

**1-25 from Highway 105 to Woodmen Rd**  
Colorado Springs, CO 80827

Inquiry Number: 3235602.1s  
January 10, 2012

## EDR DataMap™ Area Study

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

COLORADO SPRINGS, CO 80827  
COLORADO SPRINGS, CO 80827

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

### FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
LIENS 2	CERCLA Lien Information
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
RAATS	RCRA Administrative Action Tracking System
US HIST CDL	National Clandestine Laboratory Register
PCB TRANSFORMER	PCB Transformer Registration Database
FEDERAL FACILITY	Federal Facility Site Information listing

## EXECUTIVE SUMMARY

COAL ASH DOE.....	Sleam-Electric Plan Operation Data
FEMA UST.....	Underground Storage Tank Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing

### STATE AND LOCAL RECORDS

CO SHWS.....	This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.
CO METHANE SITE.....	Methane Site Investigations - Jefferson County 1980
CO SWF/LF.....	Solid Waste Sites & Facilities
CO Methane Investigation.....	Methane Gas & Swamp Findings
CO SWRCY.....	Registered Recyclers Listing
CO HIST LF.....	Historical Landfill List
CO LAST.....	Leaking Aboveground Storage Tank Listing
CO AUL.....	Environmental Real Covenants List
CO VCP.....	Voluntary Cleanup & Redevelopment Act Application Tracking Report
CO CDL.....	Meth Lab Locations
CO UMTRA.....	Uranium Mill Tailings Sites

### TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

### EDR PROPRIETARY RECORDS

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### FEDERAL RECORDS

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 02/25/2011 has revealed that there is 1 CERC-NFRAP site within the searched area.

## EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>USAF ACADEMY</b>	<b>8120 EDGERTON DR.</b>	<b>28</b>	<b>97</b>

**CORRACTS:** CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 08/19/2011 has revealed that there are 3 CORRACTS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>USAF ACADEMY</b>	<b>8120 EDGERTON DR.</b>	<b>28</b>	<b>97</b>
<b>YORK CLEANERS</b>	<b>6810 NORTH ACADEMY BOUL</b>	<b>42</b>	<b>138</b>
<b>TEXAS INSTRUMENTS INC</b>	<b>5825 MARK DABLING BLVD</b>	<b>46</b>	<b>164</b>

**RCRA-SQG:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2011 has revealed that there are 5 RCRA-SQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>HOME DEPOT - 1541</b>	<b>15888 JACKSON CREEK PKW</b>	<b>16</b>	<b>32</b>
<b>SPECTRANETICS CORP FEDERAL BLD</b>	<b>9965 FEDERAL DR</b>	<b>23</b>	<b>75</b>
<b>WAL-MART SUPERCENTER #1896</b>	<b>8250 RAZORBACK RD</b>	<b>27</b>	<b>91</b>
<b>USAF ACADEMY</b>	<b>8120 EDGERTON DR.</b>	<b>28</b>	<b>97</b>
<b>CURRENT USA INC</b>	<b>1005 EAST WOODMEN RD</b>	<b>38</b>	<b>132</b>

**RCRA-CESQG:** RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/15/2011 has revealed that there are 9 RCRA-CESQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>LEWIS PALMER CONSOLIDATED SCHO</b>	<b>146 JEFFERSON STREET/PO</b>	<b>12</b>	<b>24</b>
<b>WALMART SUPERCENTER #3227</b>	<b>16218 JACKSON CREEK PKW</b>	<b>14</b>	<b>27</b>
<b>GLENEAGLE CLEANERS</b>	<b>13808 GLENEAGLE DR</b>	<b>21</b>	<b>70</b>
<b>AL SERRA CHEVROLET</b>	<b>1570 AUTO MALL LOOP</b>	<b>26</b>	<b>86</b>
<b>HOMEBASE #0051</b>	<b>1515 ANTELOPE LOOP</b>	<b>27</b>	<b>96</b>
<b>EXXON #6-2501 (FORMER)</b>	<b>8105 N ACADEMY BLVD</b>	<b>31</b>	<b>113</b>
<b>DRURY INN PIKES PEAK</b>	<b>8155 N ACADEMY BLVD</b>	<b>31</b>	<b>118</b>

## EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>OMNIPOINT CORPORATION</i>	<i>7150 CAMPUS DR STE 155</i>	<i>37</i>	<i>130</i>
<i>YORK CLEANERS</i>	<i>6810 NORTH ACADEMY BOUL</i>	<i>42</i>	<i>138</i>

RCRA-NonGen: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA-NonGen list, as provided by EDR, and dated 06/15/2011 has revealed that there are 10 RCRA-NonGen sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>ANALYTICAL DEVELOPMENT CORPORA</i>	<i>1875 WILLOW PARK WAY</i>	<i>1</i>	<i>3</i>
<i>LIFETIME SEALANTS PRODUCTS INC</i>	<i>18725 MONUMENT HILL RD</i>	<i>2</i>	<i>5</i>
<i>ROYAL 1 HOUR CLEANERS</i>	<i>1736 LAKE WOODMOOR DR</i>	<i>7</i>	<i>11</i>
<i>BP FACILITY #13385</i>	<i>1949 WOODMOOR DR</i>	<i>9</i>	<i>19</i>
<i>MARTIN MARIETTA TECHNOLOGIES</i>	<i>2025 RESEARCH PKWY STE</i>	<i>24</i>	<i>80</i>
<i>SATURN OF CHAPEL HILLS</i>	<i>1540 AUTO MALL LOOP</i>	<i>25</i>	<i>84</i>
<i>PHIL LONG FORD OF CHAPEL HILLS</i>	<i>1565 AUTO MALL LOOP</i>	<i>26</i>	<i>88</i>
<i>ECONO LUBE N TUNE #227</i>	<i>8320 RAZORBACK RD</i>	<i>29</i>	<i>108</i>
<i>THE PEP BOYS - MANNY, MOE &amp; JA</i>	<i>7625 N ACADEMY BLVD</i>	<i>30</i>	<i>109</i>
<i>TEXAS INSTRUMENTS INC</i>	<i>5825 MARK DABLING BLVD</i>	<i>46</i>	<i>164</i>

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 10/03/2011 has revealed that there is 1 ERNS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>WOODMAN OFFICE COMPLEX. 7150 C</i>	<i>WOODMAN OFFICE COMPLEX.</i>	<i>37</i>	<i>130</i>

DOD: Consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>UNITED STATES AIR FORCE ACADEM</i>		<i>0</i>	<i>3</i>

## EXECUTIVE SUMMARY

PADS: The PCB Activity Database identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs who are required to notify the United States Environmental Protection Agency of such activities. The source of this database is the U.S. EPA.

A review of the PADS list, as provided by EDR, and dated 11/01/2010 has revealed that there is 1 PADS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>USAF ACADEMY</b>	<b>8120 EDGERTON DR.</b>	<b>28</b>	<b>97</b>

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 08/02/2011 has revealed that there are 35 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>ANALYTICAL DEVELOPMENT CORPORA</b>	<b>1875 WILLOW PARK WAY</b>	<b>1</b>	<b>3</b>
<b>LIFETIME SEALANTS PRODUCTS INC</b>	<b>18725 MONUMENT HILL RD</b>	<b>2</b>	<b>5</b>
CONOCOPHILLIPS COMPANY - 27065	534 HIGHWAY 105	6	10
<b>ROYAL 1 HOUR CLEANERS</b>	<b>1736 LAKE WOODMOOR DR</b>	<b>7</b>	<b>11</b>
SOUTHLAND 7 11 NO 20308	283 HWY 105	8	16
<b>BP FACILITY #13385</b>	<b>1949 WOODMOOR DR</b>	<b>9</b>	<b>19</b>
K & G PETROLEUM, LLC	1949 WOODMOR DR	9	21
FORMER CHEVRON SVC STA NO 7 05	1925 WOODMOOR	9	22
<b>LEWIS PALMER CONSOLIDATED SCHO</b>	<b>146 JEFFERSON STREET/PO</b>	<b>12</b>	<b>24</b>
LEWIS-PALMER HIGH SCHOOL	1300 HIGBY ROAD	13	26
R ROCK YARD, INC.	HB: 16140 OLD DENVER RO	15	31
R ROCK YARD, INC.	16140 OLD DENVER RD	15	32
UMCR-WWTF PHASE 2 EXPANSION	1335 WEST BAPTIST ROAD	17	36
UPPER MONUMENT CRK REG WWTF	1335 WEST BAPTIST ROAD	17	36
VALERO DIAMOND METRO, INC. # 4	1310 WEST BAPTIST ROAD	17	37
VALERO DIAMOND METRO, INC. # 4	1310 W BAPTIST RD	17	37
<b>GLENEAGLE CLEANERS</b>	<b>13808 GLENEAGLE DR</b>	<b>21</b>	<b>70</b>
<b>SPECTRANETICS CORP FEDERAL BLD</b>	<b>9965 FEDERAL DR</b>	<b>23</b>	<b>75</b>
<b>MARTIN MARIETTA TECHNOLOGIES</b>	<b>2025 RESEARCH PKWY STE</b>	<b>24</b>	<b>80</b>
<b>SATURN OF CHAPEL HILLS</b>	<b>1540 AUTO MALL LOOP</b>	<b>25</b>	<b>84</b>
<b>AL SERRA CHEVROLET</b>	<b>1570 AUTO MALL LOOP</b>	<b>26</b>	<b>86</b>
<b>PHIL LONG FORD OF CHAPEL HILLS</b>	<b>1565 AUTO MALL LOOP</b>	<b>26</b>	<b>88</b>
<b>WAL-MART SUPERCENTER #1896</b>	<b>8250 RAZORBACK RD</b>	<b>27</b>	<b>91</b>
<b>HOMEBASE #0051</b>	<b>1515 ANTELOPE LOOP</b>	<b>27</b>	<b>96</b>
<b>USAF ACADEMY</b>	<b>8120 EDGERTON DR.</b>	<b>28</b>	<b>97</b>
<b>ECONO LUBE N TUNE #227</b>	<b>8320 RAZORBACK RD</b>	<b>29</b>	<b>108</b>
<b>THE PEP BOYS - MANNY, MOE &amp; JA</b>	<b>7625 N ACADEMY BLVD</b>	<b>30</b>	<b>109</b>
<b>EXXON #6-2501 (FORMER)</b>	<b>8105 N ACADEMY BLVD</b>	<b>31</b>	<b>113</b>
<b>DRURY INN PIKES PEAK</b>	<b>8155 N ACADEMY BLVD</b>	<b>31</b>	<b>118</b>
PIETRASZEK ENTERPRISES, INC.	7130 COMMERCE CENTER DR	35	126
EMBASSY SUITES HOTEL	7290 COMMERCE CENTER DR	35	127
CIRCLE K STORE # 2709840	7055 COMMERCE CENTER DR	36	129

## EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>OMNIPOINT CORPORATION</b>	<b>7150 CAMPUS DR STE 155</b>	<b>37</b>	<b>130</b>
<b>CURRENT USA INC</b>	<b>1005 EAST WOODMEN RD</b>	<b>38</b>	<b>132</b>
<b>YORK CLEANERS</b>	<b>6810 NORTH ACADEMY BOUL</b>	<b>42</b>	<b>138</b>

### **STATE AND LOCAL RECORDS**

CO LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Health's Leaking Underground Storage Tank List.

A review of the CO LUST list, as provided by EDR, and dated 10/04/2011 has revealed that there are 20 CO LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CDOT MONUMENT Status: Closed	700 WASHINGTON	4	7
LEE ECKMAN Status: Closed Status: Closed	581 HWY 105	5	8
<b>K &amp; G STORE #541</b> Status: Implementing CAP	<b>1949 WOODMOOR DR</b>	<b>9</b>	<b>21</b>
WILMAR REAL ESTATE SITE Status: Closed	341 FRONT ST	10	22
<b>LEWIS PALMER SCHOOL DIST #38</b> Status: Closed	<b>36 JEFFERSON ST</b>	<b>12</b>	<b>24</b>
TOTAL #2738 Status: Closed	1310 W BAPTIST RD	17	37
DIAMOND SHAMROCK 4136 Status: Closed	1310 W BAPTIST RD	17	63
SHAMROCK 4136 Status: Closed Status: Closed <i>*Additional key fields are available in the Map Findings section</i>	1310 W BAPTIST RD	17	64
MOBILE MAINTENANCE Status: Closed	1220 W BAPTIST RD	19	67
<b>SPECTRANETICS CORP FEDERAL BLD</b> EXXON CO USA RAS #62501 Status: Closed Status: Closed	<b>9965 FEDERAL DR</b> 8105 N ACADEMY	<b>23</b> 31	<b>75</b> 113
<b>1ST STOP/FARM CREST</b> Status: Closed Status: Closed	<b>8108 N ACADEMY BLVD</b>	<b>31</b>	<b>117</b>
<b>FIRESTONE #2849 / 011045</b> Status: Closed	<b>1445 JAMBOREE ST</b>	<b>32</b>	<b>120</b>
TEXACO #17 Status: Closed	7805 N ACADEMY BLVD	33	120
SHELL #120332 Status: Implementing CAP	7805 N ACADEMY BLVD	33	123

## EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>JIFFY LUBE</b> Status: Closed	<b>1540 BRIARGATE BLVD</b>	<b>33</b>	<b>124</b>
<b>TIFFANY SQUARE MALL</b> Status: Closed	<b>6805 CORPORATE DR</b>	<b>39</b>	<b>136</b>
7-ELEVEN #27275 Status: Closed	405 WOODMEN	40	136
<b>COLORADO SPRINGS FIRE STATION</b> Status: Implementing CAP	<b>6615 VINCENT DR</b>	<b>44</b>	<b>160</b>
JOHNSTOWN SAVING BANK Status: Closed	888 DUBLIN BLVD	45	163

CO LUST TRUST: Reimbursement application package. The 1989 Colorado General Assembly established Colorado's Petroleum Storage Tank Fund. The Fund reimburses eligible applicants for allowable costs incurred in cleaning up petroleum contamination from underground and aboveground petroleum storage tanks, as well as for third-party liability expenses. Remediation of contamination caused by railroad or aircraft fuel is not eligible for reimbursement. The Fund satisfies federal Environmental Protection Agency financial assurance requirements. Monies in the Fund come from various sources, predominantly the state environmental surcharge imposed on all petroleum products except railroad or aircraft fuel.

A review of the CO LUST TRUST list, as provided by EDR, and dated 07/06/2011 has revealed that there are 8 CO LUST TRUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>CDOT MONUMENT</b>	<b>700 WASHINGTON ST</b>	<b>4</b>	<b>7</b>
<b>K &amp; G STORE #541</b>	<b>1949 WOODMOOR DR</b>	<b>9</b>	<b>21</b>
<b>DIAMOND SHAMROCK 4136</b>	<b>1310 W BAPTIST RD</b>	<b>17</b>	<b>38</b>
<b>SWIFTY DISTRIBUTING INC</b>	<b>1220 W BAPTIST RD</b>	<b>19</b>	<b>67</b>
<b>DIAMOND SHAMROCK 4065</b>	<b>8105 N ACADEMY BLVD</b>	<b>31</b>	<b>111</b>
1ST STOP/FARM CREST	8108 N ACADEMY BLVD	31	115
<b>CIRCLE K STORE #2709881</b>	<b>7805 N ACADEMY BLVD</b>	<b>33</b>	<b>121</b>
<b>COLORADO SPRINGS FIRE STATION</b>	<b>6615 VINCENT DR</b>	<b>44</b>	<b>160</b>

CO UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The source is the State Oil Inspector's Office's Tank List.

A review of the CO UST list, as provided by EDR, and dated 10/04/2011 has revealed that there are 26 CO UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WOODMOOR/MONUMENT FIRE DIST	1855 WOODMOOR DR	3	6
<b>CDOT MONUMENT</b>	<b>700 WASHINGTON ST</b>	<b>4</b>	<b>7</b>
<b>MONUMENT TEXACO INC</b>	<b>581 HWY 105</b>	<b>5</b>	<b>9</b>
PHILLIPS 66 SS	3RD ST & HWY 105	8	15
K & G STORE #541	1949 WOODMOOR DR	9	17
<b>LEWIS PALMER SCHOOL DISTRICT #</b>	<b>146 JEFFERSON ST</b>	<b>11</b>	<b>22</b>
<b>LEWIS PALMER SCHOOL DIST #38</b>	<b>36 JEFFERSON ST</b>	<b>12</b>	<b>24</b>
LEWIS-PALMER SCHOOL	1300 HIGBY RD	13	26

## EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>DIAMOND SHAMROCK 4136</b>	<b>1310 W BAPTIST RD</b>	<b>17</b>	<b>38</b>
CIRCLE K STORE #2709841	1190 BAPTIST RD	18	66
<b>SWIFTY DISTRIBUTING INC</b>	<b>1220 W BAPTIST RD</b>	<b>19</b>	<b>67</b>
LOAF N JUG #61	13854 GLENEAGLE DR	21	73
<b>SPECTRANETICS CORP FEDERAL BLD</b>	<b>9965 FEDERAL DR</b>	<b>23</b>	<b>75</b>
JAYS CONVENIENCE	8276 RAZORBACK	27	95
MIDAS MUFFLER INC	8104 N ACADEMY BLVD	31	110
<b>DIAMOND SHAMROCK 4065</b>	<b>8105 N ACADEMY BLVD</b>	<b>31</b>	<b>111</b>
<b>1ST STOP/FARM CREST</b>	<b>8108 N ACADEMY BLVD</b>	<b>31</b>	<b>117</b>
<b>FIRESTONE #2849 / 011045</b>	<b>1445 JAMBOREE ST</b>	<b>32</b>	<b>120</b>
<b>CIRCLE K STORE #2709881</b>	<b>7805 N ACADEMY BLVD</b>	<b>33</b>	<b>121</b>
<b>JIFFY LUBE</b>	<b>1540 BRIARGATE BLVD</b>	<b>33</b>	<b>124</b>
CIRCLE K STORE #2709840	7055 COMMERCE CENTER DR	36	128
WOODMEN OFFICE BLDG	1025 E WOODMEN RD	38	135
<b>TIFFANY SQUARE MALL</b>	<b>6805 CORPORATE DR</b>	<b>39</b>	<b>136</b>
WOODMEN NISSAN	6890 VINCENT DR	41	138
EL PASO COUNTY FIRE STATION #1	6615 VINCENT DR	44	160
<b>TEXAS INSTRUMENTS INC</b>	<b>5825 MARK DABLING BLVD</b>	<b>46</b>	<b>164</b>

CO AST: The Aboveground Storage Tank database contains registered ASTs. The source is the State Oil Inspector's Office's Tank List.

A review of the CO AST list, as provided by EDR, and dated 10/04/2011 has revealed that there are 13 CO AST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>CDOT MONUMENT</b>	<b>700 WASHINGTON ST</b>	<b>4</b>	<b>7</b>
<b>MONUMENT TEXACO INC</b>	<b>581 HWY 105</b>	<b>5</b>	<b>9</b>
K & G STORE #541	1949 WOODMOOR DR	9	17
<b>LEWIS PALMER SCHOOL DISTRICT #</b>	<b>146 JEFFERSON ST</b>	<b>11</b>	<b>22</b>
WALMART SUPER CENTER #3227	16218 JACKSON CREEK PKW	14	27
<b>DIAMOND SHAMROCK 4136</b>	<b>1310 W BAPTIST RD</b>	<b>17</b>	<b>38</b>
<b>SWIFTY DISTRIBUTING INC</b>	<b>1220 W BAPTIST RD</b>	<b>19</b>	<b>67</b>
ORACLE AMERICA INC	12320 ORACLE BLVD	22	74
<b>SATURN OF CHAPEL HILLS</b>	<b>1540 AUTO MALL LOOP</b>	<b>25</b>	<b>84</b>
PHIL LONG FORD OF CHAPEL HILLS	1565 AUTO MALL LOOP	26	88
<b>PHIL LONG FORD OF CHAPEL HILLS</b>	<b>1565 AUTO MALL LOOP</b>	<b>26</b>	<b>88</b>
WOODMEN NISSAN	6840 VINCENT DR	41	137
AMERICAN STORAGE	6740 VINCENT	43	159

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, has revealed that there are 2 NY MANIFEST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>SPECTRANETICS CORP FEDERAL BLD</b>	<b>9965 FEDERAL DR</b>	<b>23</b>	<b>75</b>
<b>TEXAS INSTRUMENTS INC</b>	<b>5825 MARK DABLING BLVD</b>	<b>46</b>	<b>164</b>

## EXECUTIVE SUMMARY

CO ERNS: State reported spills.

A review of the CO ERNS list, as provided by EDR, and dated 10/12/2011 has revealed that there are 3 CO ERNS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	1335 W. BAPTIST RD.	17	35
Not reported	VINCENT DR. & FULLER RD	34	125
Not reported	7245 COMMERCE CENTER DR	35	126

CO DRYCLEANERS: A list of drycleaner facilities.

A review of the CO DRYCLEANERS list, as provided by EDR, and dated 09/13/2011 has revealed that there are 3 CO DRYCLEANERS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>ROYAL 1 HOUR CLEANERS</b>	<b>1736 LAKE WOODMOOR DR</b>	<b>7</b>	<b>11</b>
<b>GLENEAGLE CLEANERS</b>	<b>13808 GLENEAGLE DR</b>	<b>21</b>	<b>69</b>
<b>YORK CLEANERS</b>	<b>6810 NORTH ACADEMY BOUL</b>	<b>42</b>	<b>138</b>

CA HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the CA HAZNET list, as provided by EDR, has revealed that there is 1 CA HAZNET site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>SPECTRANETICS CORP FEDERAL BLD</b>	<b>9965 FEDERAL DR</b>	<b>23</b>	<b>75</b>

CO NPDES: A listing of permitted facilities from the Water Quality Control Division.

A review of the CO NPDES list, as provided by EDR, and dated 11/07/2011 has revealed that there are 2 CO NPDES sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
UMCR-WWTF PHASE 2 EXPANSION	1335 WEST BAPTIST ROAD	17	34
PROJECT TO JACKSON CREEK AND M	BAPTIST ROAD AND I-25	20	69

## EXECUTIVE SUMMARY

CO AIRS: A listing of Air Pollution Control Division permits and emissions data.

A review of the CO AIRS list, as provided by EDR, and dated 09/13/2011 has revealed that there are 6 CO AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
K&G PETROLEUM,LLC	1949 WOODMOR DR	9	16
VALERO DIAMOND METRO, INC. # 4	1310 W BAPTIST RD	17	63
TOTAL PETROLEUM	1310 W BAPTIST RD	17	64
<b>GLENEAGLE CLEANERS</b>	<b>13808 GLENEAGLE DR</b>	<b>21</b>	<b>69</b>
CIRCLE K STORE # 2709840	7055 COMMERCE CENTER DR	36	129
<b>YORK CLEANERS</b>	<b>6810 NORTH ACADEMY BOUL</b>	<b>42</b>	<b>138</b>

CO ASBESTOS: Asbestos abatement and demolition projects by the contractor.

A review of the CO ASBESTOS list, as provided by EDR, and dated 09/30/2011 has revealed that there are 2 CO ASBESTOS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	263 HIGHWAY 105	8	14
Not reported	271-273 HIGHWAY 105	8	15

## **EXECUTIVE SUMMARY**

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<b><u>FEDERAL RECORDS</u></b>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	1
LIENS 2	0
CORRACTS	3
RCRA-TSDF	0
RCRA-LQG	0
RCRA-SQG	5
RCRA-CESQG	9
RCRA-NonGen	10
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	1
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	1
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
ODI	0
DEBRIS REGION 9	0
MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	1
MLTS	0
RADINFO	0
FINDS	35
RAATS	0
US HIST CDL	0
PCB TRANSFORMER	0
FEDERAL FACILITY	0
COAL ASH DOE	0
FEMA UST	0
COAL ASH EPA	0
SCRD DRYCLEANERS	0
<b><u>STATE AND LOCAL RECORDS</u></b>	
CO SHWS	N/A

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
CO METHANE SITE	0
CO SWF/LF	0
CO Methane Investigation	0
CO SWRCY	0
CO HIST LF	0
CO LUST	20
CO LUST TRUST	8
CO UST	26
CO LAST	0
CO AST	13
NY MANIFEST	2
CO ERNS	3
CO AUL	0
CO VCP	0
CO DRYCLEANERS	3
CO CDL	0
CA HAZNET	1
CO NPDES	2
CO AIRS	6
CO UMTRA	0
CO ASBESTOS	2
 <b><u>TRIBAL RECORDS</u></b>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
 <b><u>EDR PROPRIETARY RECORDS</u></b>	
Manufactured Gas Plants	0

NOTES:

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site		Database(s) EPA ID Number

<b>DOD Region</b>	<b>UNITED STATES AIR FORCE ACADEMY</b> <b>UNITED STATES AIR FORCE A (County), CO</b>	<b>DOD CUSA133547</b> <b>N/A</b>
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DOD:

Feature 1:	Air Force DOD
Feature 2:	Not reported
Feature 3:	Not reported
URL:	Not reported
Name 1:	United States Air Force Academy
Name 2:	Not reported
Name 3:	Not reported
State:	CO
DOD Site:	Yes
Tile name:	COEL_PASO

<b>1</b>	<b>ANALYTICAL DEVELOPMENT CORPORATION</b> <b>1875 WILLOW PARK WAY</b> <b>MONUMENT, CO 80132</b>	<b>RCRA-NonGen 1000293785</b> <b>FINDS COD056830300</b>
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RCRA-NonGen:

Date form received by agency:	06/18/1986
Facility name:	ANALYTICAL DEVELOPMENT CORPORATION
Facility address:	1875 WILLOW PARK WAY MONUMENT, CO 80132
EPA ID:	COD056830300
Mailing address:	PO BOX 429 MONUMENT, CO 80132
Contact:	ROBERT POLLOCK
Contact address:	PO BOX 429 MONUMENT, CO 80132
Contact country:	US
Contact telephone:	(303) 488-2777
Contact email:	Not reported
EPA Region:	08
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANALYTICAL DEVELOPMENT CORPORATION
Owner/operator address:	DATA NOT REQUESTED DATA NOT REQUESTED, CO 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(999) 999-9999
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ANALYTICAL DEVELOPMENT CORPORATION (Continued)**

**1000293785**

Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Hazardous Waste Summary:**

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: U002  
 Waste name: ACETONE (I)

Waste code: U003  
 Waste name: ACETONITRILE (I,T)

Waste code: U019  
 Waste name: BENZENE (I,T)

Waste code: U031  
 Waste name: 1-BUTANOL (I)

Waste code: U044  
 Waste name: CHLOROFORM

Waste code: U056  
 Waste name: BENZENE, HEXAHYDRO- (I)

Waste code: U080  
 Waste name: METHANE, DICHLORO-

Waste code: U112  
 Waste name: ACETIC ACID ETHYL ESTER (I)

Waste code: U117  
 Waste name: ETHANE, 1,1'-OXYBIS-(I)

Waste code: U123  
 Waste name: FORMIC ACID (C,T)

Waste code: U154

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ANALYTICAL DEVELOPMENT CORPORATION (Continued)**

**1000293785**

Waste name: METHANOL (l)  
 Waste code: U211  
 Waste name: CARBON TETRACHLORIDE  
 Waste code: U220  
 Waste name: BENZENE, METHYL-  
 Waste code: U227  
 Waste name: ETHANE, 1,1,2-TRICHLORO-  
 Violation Status: No violations found

**FINDS:**

Registry ID: 110002966997

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**2**

**LIFETIME SEALANTS PRODUCTS INC  
 18725 MONUMENT HILL RD  
 MONUMENT, CO 80132**

**RCRA-NonGen 1000599826  
 FINDS COD983776428**

**RCRA-NonGen:**

Date form received by agency: 11/08/2002  
 Facility name: LIFETIME SEALANTS PRODUCTS INC  
 Facility address: 18725 MONUMENT HILL RD  
 MONUMENT, CO 80132  
 EPA ID: COD983776428  
 Contact: Not reported  
 Contact address: Not reported  
 Contact country: Not reported  
 Contact telephone: Not reported  
 Contact email: Not reported  
 EPA Region: 08  
 Land type: Facility is not located on Indian land. Additional information is not known.  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LIFETIME SEALANTS PRODUCTS INC (Continued)**

**1000599826**

User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/06/1990  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110002985869

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

3

**WOODMOOR/MONUMENT FIRE DIST  
 1855 WOODMOOR DR  
 MONUMENT, CO 80132**

**CO UST U003124342  
 N/A**

CO UST:  
 Facility ID: 3969

Owner:  
 Owner Id: 5906  
 Last Name: WOODMOOR MONUMENT FIRE DIST  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: WOODMOOR MONUMENT FIRE DIST  
 Owner Address: 1855 WOODMOOR DR  
 Owner City: MONUMENT  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80132

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Tank Tag: 3969-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site  
 Database(s)  
 EPA ID Number  
 EDR ID Number

**WOODMOOR/MONUMENT FIRE DIST (Continued)**

**U003124342**

Tank Age: Not reported  
 Tank Tag: 3969-2  
 Tank Chemical: Gasoline  
 Tank Type: UST

**4 CDOT MONUMENT  
 700 WASHINGTON  
 MONUMENT, CO 80132**

**CO LUST S102719192  
 N/A**

LUST:  
 Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 7755  
 Event ID: 4384  
 Confirmed Release: 1992-10-07 00:00:00  
 Log Date: 1992-02-04 00:00:00

**4 CDOT MONUMENT  
 700 WASHINGTON ST  
 MONUMENT, CO 80132**

**CO LUST TRUST U003195750  
 CO UST N/A  
 CO AST**

CO LUST TRUST:  
 Facility ID: 7755  
 Payee Name: COLORADO DEPARTMENT OF TRANSPORTATION  
 Event ID: 4384  
 RAP ID: 6677  
 Commissioned Date: 2003-08-08  
 Cap Status: Not reported  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 5128.0500000000002  
 Rap Type Description: Original  
 Rap Status: Approved  
 Rap Filed Date: 2002-10-28  
 Total Reimbursement: 15173.92  
 Net Reimbursement: Not reported  
 FPR Date: 2003-08-08  
 Pay Voucher Date: 2003-08-25  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Carolyn Skaggs  
 Category: State/Local Government  
 Technical Reviewer: Tim Kelley  
 Technical Reviewer Phone: (303) 318-8544  
 Fund Analyst Phone: (303) 318-8514

CO UST:  
 Facility ID: 7755

Owner:  
 Owner Id: 1049  
 Last Name: CDOT  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: CDOT  
 Owner Address: PO BOX 536

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CDOT MONUMENT (Continued)**

**U003195750**

Owner City: PUEBLO  
 Owner State: CO  
 Owner County: PUEBLO  
 Owner Zip: 81002

Tank Status: Permanently Closed  
 Date Tank Installed: 1978-04-12  
 Tank Age: Not reported  
 Tank Tag: 7755-1  
 Tank Chemical: Diesel  
 Tank Type: UST

AST:

Tank Status: Permanently Closed  
 Date Tank Installed: 1977-04-12  
 Tank Age: Not reported  
 Facility ID: 7755  
 Owner ID: 1049  
 Tank Tag: 7755-2  
 Tank Contents: Gasoline  
 Tank Type: AST

Owner:

Owner Id: 1049  
 Last Name: CDOT  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: CDOT  
 Owner Address: PO BOX 536  
 Owner City: PUEBLO  
 Owner State: CO  
 Owner County: PUEBLO  
 Owner Zip: 81002

5

**LEE ECKMAN  
 581 HWY 105  
 MONUMENT, CO 80132**

**CO LUST S103852540  
 N/A**

LUST:

Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 942  
 Event ID: 2350  
 Confirmed Release: 1996-10-18 00:00:00  
 Log Date: 1996-10-21 00:00:00

Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 942  
 Event ID: 2350  
 Confirmed Release: 2002-01-18 00:00:00  
 Log Date: 1996-10-21 00:00:00

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**5 MONUMENT TEXACO INC  
 581 HWY 105  
 MONUMENT, CO 80132**

**CO UST U004008118  
 CO AST N/A**

CO UST:  
 Facility ID: 942

Owner:  
 Owner Id: 844  
 Last Name: CARROLL OIL CO  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: CARROLL OIL CO  
 Owner Address: PO BOX 338  
 Owner City: FORT MORGAN  
 Owner State: CO  
 Owner County: MORGAN  
 Owner Zip: 80701

Tank Status: Permanently Closed  
 Date Tank Installed: 1977-04-28  
 Tank Age: Not reported  
 Tank Tag: 942-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1977-04-28  
 Tank Age: Not reported  
 Tank Tag: 942-2  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1977-04-28  
 Tank Age: Not reported  
 Tank Tag: 942-3  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1977-04-28  
 Tank Age: Not reported  
 Tank Tag: 942-4  
 Tank Chemical: Diesel  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1977-04-28  
 Tank Age: Not reported  
 Tank Tag: 942-5  
 Tank Chemical: Waste Oil  
 Tank Type: UST

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MONUMENT TEXACO INC (Continued)**

**U004008118**

AST:

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Facility ID: 942  
 Owner ID: 844  
 Tank Tag: 942-6  
 Tank Contents: LPG  
 Tank Type: LPG

Owner:

Owner Id: 844  
 Last Name: CARROLL OIL CO  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: CARROLL OIL CO  
 Owner Address: PO BOX 338  
 Owner City: FORT MORGAN  
 Owner State: CO  
 Owner County: MORGAN  
 Owner Zip: 80701

**6 CONOCOPHILLIPS COMPANY - 2706507  
 534 HIGHWAY 105  
 MONUMENT, CO 80132**

**FINDS 1004446348  
 N/A**

FINDS:

Registry ID: 110002435721

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

7 **ROYAL 1 HOUR CLEANERS  
 1736 LAKE WOODMOOR DR  
 MONUMENT, CO 80132**

**RCRA-NonGen 1004680371  
 FINDS COR000015693  
 CO DRYCLEANERS**

RCRA-NonGen:

Date form received by agency: 07/30/2009  
 Facility name: ROYAL 1 HOUR CLEANERS  
 Facility address: 1736 LAKE WOODMOOR DR  
 MONUMENT, CO 80132  
 EPA ID: COR000015693  
 Mailing address: LAKE WOODMOOR DR  
 MONUMENT, CO 80132  
 Contact: JOONGIL YI  
 Contact address: LAKE WOODMOOR DR  
 MONUMENT, CO 80132  
 Contact country: US  
 Contact telephone: (719) 481-4252  
 Contact email: Not reported  
 EPA Region: 08  
 Land type: Private  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ROYAL 1 HOUR CLEANERS  
 Owner/operator address: LAKE WOODMOOR DR  
 MONUMENT, CO 80132  
 Owner/operator country: US  
 Owner/operator telephone: (719) 481-4252  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 08/09/2007  
 Owner/Op end date: Not reported  
 Owner/operator name: JOONGIL YI  
 Owner/operator address: LAKE WOODMOOR DR  
 MONUMENT, CO 80132  
 Owner/operator country: US  
 Owner/operator telephone: (719) 481-4252  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 08/05/2008  
 Owner/Op end date: Not reported  
 Owner/operator name: JOONG IL YI  
 Owner/operator address: 1736 LAKE WOODMOOR DR  
 MONUMENT, CO 80132  
 Owner/operator country: Not reported  
 Owner/operator telephone: (719) 481-4252  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ROYAL 1 HOUR CLEANERS (Continued)**

**1004680371**

Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 08/05/2008  
 Facility name: ROYAL 1 HOUR CLEANERS  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/09/2007  
 Facility name: ROYAL 1 HOUR CLEANERS  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/02/2000  
 Facility name: ROYAL 1 HOUR CLEANERS  
 Site name: ROYAL CLEANERS  
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D039  
 Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/30/2009  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/14/2007  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110001746460

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ROYAL 1 HOUR CLEANERS (Continued)**

**1004680371**

used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY**

**DRYCLEANERS:**

Facility Id: 041-0836  
 Contact Person: RESOURCE/ENV MGR  
 Site Latitude: 390600.22649999999  
 Site Longitude: 1045041.9458  
 Site UTM Zone: 13  
 Site UTM Horiz: 513.404  
 Site UTM Vert: 4327.8919999999998  
 Site Owner Name: SOONGIL YI  
 Site Owner Mail Addr: 1736 LAKE WOODMOOR DR.  
 Site Owner Mail City/Zip: MONUMENT, 08 80132-0000  
 Site Owner Phone: (719)481-4252  
 Construction Permit Num: 07EP0779.CN  
 Emission Process Desc: GREENTECH DRY-DRY UNIT  
 Annual Throughput: 0  
 Annual Throughput Units: GALLONS SOLVENT CONSUMED  
 Emission Unit Id: 003  
 Emission Process Id: 01  
 Emission Unit Desc: GREENTECH UNIT.CN  
 Equipment Manufacturer: GREENTECH DRY-DRY UNIT  
 Equipment Model: F5000  
 Serial # Of Equipment: N139B10146

Facility Id: 041-0836  
 Contact Person: RESOURCE/ENV MGR  
 Site Latitude: 390600.22649999999  
 Site Longitude: 1045041.9458  
 Site UTM Zone: 13  
 Site UTM Horiz: 513.404  
 Site UTM Vert: 4327.8919999999998  
 Site Owner Name: SOONGIL YI  
 Site Owner Mail Addr: 1736 LAKE WOODMOOR DR.  
 Site Owner Mail City/Zip: MONUMENT, 08 80132-0000  
 Site Owner Phone: (719)481-4252  
 Construction Permit Num: 96EP800-1.CN  
 Emission Process Desc: RENZACCI SN: 14516

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ROYAL 1 HOUR CLEANERS (Continued)**

**1004680371**

Annual Throughput: 0  
 Annual Throughput Units: GALLONS SOLVENT CONSUMED  
 Emission Unit Id: 001  
 Emission Process Id: 01  
 Emission Unit Desc: RENZACCI SN: 14516.CN  
 Equipment Manufacturer: RONZACI  
 Equipment Model: PATRIOT 480  
 Serial # Of Equipment: 74516

Facility Id: 041-0836  
 Contact Person: RESOURCE/ENV MGR  
 Site Latitude: 390600.22649999999  
 Site Longitude: 1045041.9458  
 Site UTM Zone: 13  
 Site UTM Horiz: 513.404  
 Site UTM Vert: 4327.8919999999998  
 Site Owner Name: SOONGIL YI  
 Site Owner Mail Addr: 1736 LAKE WOODMOOR DR.  
 Site Owner Mail City/Zip: MONUMENT, 08 80132-0000  
 Site Owner Phone: (719)481-4252  
 Construction Permit Num: 96EP800-2.CN  
 Emission Process Desc: Not reported  
 Annual Throughput: Not reported  
 Annual Throughput Units: Not reported  
 Emission Unit Id: 002  
 Emission Process Id: Not reported  
 Emission Unit Desc: DRY CLEANER  
 Equipment Manufacturer: Not reported  
 Equipment Model: Not reported  
 Serial # Of Equipment: Not reported

8

**CO ASBESTOS S109509946  
 N/A**

**263 HIGHWAY 105  
 MONUMENT, CO**

CO ASBESTOS:  
 Permit Number: Not reported  
 Contractor: T.R. Demolition Inc  
 Permit Date: 4/3/2009  
 Project: 153  
 Linear Ft: Not reported  
 Square Ft: Not reported  
 Year: 2009  
 Project Type: Demolition  
 Demo Number: 09EP0804D  
 Notice Date: Not reported  
 Drums: Not reported  
 End Date: Not reported  
 Begin Date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

8

CO ASBESTOS

S109509950  
 N/A

**271-273 HIGHWAY 105  
 MONUMENT, CO**

CO ASBESTOS:

Permit Number: Not reported  
 Contractor: T.R. Demolition Inc  
 Permit Date: 4/3/2009  
 Project: 153  
 Linear Ft: Not reported  
 Square Ft: Not reported  
 Year: 2009  
 Project Type: Demolition  
 Demo Number: 09EP0805D  
 Notice Date: Not reported  
 Drums: Not reported  
 End Date: Not reported  
 Begin Date: Not reported

8

CO UST

U003122591  
 N/A

**PHILLIPS 66 SS  
 3RD ST & HWY 105  
 MONUMENT, CO 80132**

CO UST:

Facility ID: 8809

Owner:

Owner Id: 5253  
 Last Name: CAMPS  
 First Name: NICHOLSON  
 Middle Init: Not reported  
 Owner: NICHOLSON CAMPS  
 Owner Address: PO BOX 31  
 Owner City: MONUMENT  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80132

Tank Status: Permanently Closed  
 Date Tank Installed: 1973-04-08  
 Tank Age: Not reported  
 Tank Tag: 8809-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1973-04-08  
 Tank Age: Not reported  
 Tank Tag: 8809-2  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1973-04-08  
 Tank Age: Not reported  
 Tank Tag: 8809-3  
 Tank Chemical: Gasoline

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

**PHILLIPS 66 SS (Continued)**

**U003122591**

Tank Type: UST

**8      SOUTHLAND 7 11 NO 20308  
283 HWY 105  
MONUMENT, CO 80132**

**FINDS    1004446369  
          N/A**

**FINDS:**

Registry ID: 110002435687

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

**CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY**

**9      K&G PETROLEUM,LLC  
1949 WOODMOR DR  
MONUMENT, CO 80132**

**CO AIRS    S108119437  
              N/A**

**CO AIRS:**

County/Plant ID: 041-0485  
 Contact Person: MIKE HAYNES  
 Contact Phone: (303)792-9467  
 Latitude: 390548.97  
 Longitude: 1045146.92  
 SIC Primary: 5541  
 NAICS Primary: 447190  
 Unique Emission Unit ID: 1  
 Construction Permit Number: 92EP1164S  
 Emission Unit Description: 3 UNDRGRND GASOLINE TANKS  
 Full Pollutant Name: BENZENE  
 Site-wide Estimated Emissions: 0.070972  
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 041-0485  
 Contact Person: MIKE HAYNES  
 Contact Phone: (303)792-9467  
 Latitude: 390548.97  
 Longitude: 1045146.92  
 SIC Primary: 5541  
 NAICS Primary: 447190

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**K&G PETROLEUM,LLC (Continued)**

**S108119437**

Unique Emmission Unit ID: 1  
 Construction Permit Number: 92EP1164S  
 Emission Unit Description: 3 UNDRGRND GASOLINE TANKS  
 Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS  
 Site-wide Estimated Emissions: 6.407063  
 Site-wide Estimated Emissions Units: Tons Per Year

9

**K & G STORE #541  
 1949 WOODMOOR DR  
 MONUMENT, CO 80132**

**CO AST A100283338  
 N/A**

AST:

Tank Status: Currently In Use  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Facility ID: 10540  
 Owner ID: 5972  
 Tank Tag: 10540-9  
 Tank Contents: LPG  
 Tank Type: LPG

Owner:

Owner Id: 5972  
 Last Name: K & G PETROLEUM INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: K & G PETROLEUM INC  
 Owner Address: 10459 PARK MEADOWS DR STE 101  
 Owner City: LONE TREE  
 Owner State: CO  
 Owner County: ARAPAHOE  
 Owner Zip: 80124

9

**K & G STORE #541  
 1949 WOODMOOR DR  
 MONUMENT, CO 80132**

**CO UST U003119878  
 N/A**

CO UST:

Facility ID: 10540

Owner:

Owner Id: 5972  
 Last Name: K & G PETROLEUM INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: K & G PETROLEUM INC  
 Owner Address: 10459 PARK MEADOWS DR STE 101  
 Owner City: LONE TREE  
 Owner State: CO  
 Owner County: ARAPAHOE  
 Owner Zip: 80124

Tank Status: Permanently Closed  
 Date Tank Installed: 1967-04-18  
 Tank Age: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**K & G STORE #541 (Continued)**

**U003119878**

Tank Tag: 10540-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1967-04-18  
 Tank Age: Not reported  
 Tank Tag: 10540-2  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1975-04-18  
 Tank Age: Not reported  
 Tank Tag: 10540-3  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1967-04-18  
 Tank Age: Not reported  
 Tank Tag: 10540-4  
 Tank Chemical: Waste Oil  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1988-01-01  
 Tank Age: 23.7743628868595  
 Tank Tag: 10540-5  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1988-01-01  
 Tank Age: 23.7743628868595  
 Tank Tag: 10540-6  
 Tank Chemical: Gasoline - Mid-Grade (MUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1988-01-01  
 Tank Age: 23.7743628868595  
 Tank Tag: 10540-7  
 Tank Chemical: Gasoline - Premium (PUL)  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1988-01-01  
 Tank Age: Not reported  
 Tank Tag: 10540-8

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

**K & G STORE #541 (Continued)**

**U003119878**

Tank Chemical: Waste Oil  
 Tank Type: UST

**9**

**BP FACILITY #13385  
 1949 WOODMOOR DR  
 MONUMENT, CO 80132**

**RCRA-NonGen 1004452354  
 FINDS COD983776337**

RCRA-NonGen:

Date form received by agency: 10/02/2006  
 Facility name: BP FACILITY #13385  
 Facility address: 1949 WOODMOOR DR  
 MONUMENT, CO 80132  
 EPA ID: COD983776337  
 Mailing address: P O BOX 6038  
 ARTESIA, CA 90702  
 Contact: SCOTT HARTWELL  
 Contact address: P O BOX 6038  
 ARTESIA, CA 90702  
 Contact country: US  
 Contact telephone: (714) 670-5248  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BP PRODUCTS NORTH AMERICA INC  
 Owner/operator address: P O BOX 6038  
 ARTESIA, CA 90702  
 Owner/operator country: US  
 Owner/operator telephone: (714) 670-5248  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 09/20/2004  
 Owner/Op end date: Not reported

Owner/operator name: AMOCO OIL CO  
 Owner/operator address: PO BOX 87703  
 CHICAGO, IL 60680  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported

Owner/operator name: BP FACILITY #13385  
 Owner/operator address: WOODMOOR DR  
 MONUMENT, CO 80132  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 09/20/2004  
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

**BP FACILITY #13385 (Continued)**

**1004452354**

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 09/20/2004  
Facility name: BP FACILITY #13385  
Classification: Small Quantity Generator

Date form received by agency: 05/14/1991  
Facility name: BP FACILITY #13385  
Site name: WOODMOOR AMOCO  
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018  
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110002985841

Environmental Interest/Information System

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MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

<b>9</b>	<b>K &amp; G PETROLEUM, LLC</b> <b>1949 WOODMOR DR</b> <b>MONUMENT, CO 80132</b>	<b>FINDS</b>	<b>1006049662</b> <b>N/A</b>
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FINDS:

Registry ID: 110001720978

Environmental Interest/Information System

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The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

<b>9</b>	<b>K &amp; G STORE #541</b> <b>1949 WOODMOOR DR</b> <b>MONUMENT, CO 80132</b>	<b>CO LUST</b> <b>CO LUST TRUST</b>	<b>S102051727</b> <b>N/A</b>
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LUST:

Facility Name 2:	Not reported
<b>Status:</b>	<b>Implementing CAP</b>
Facility Id:	10540
Event ID:	2547
Confirmed Release:	1989-08-18 00:00:00
Log Date:	1989-08-18 00:00:00

CO LUST TRUST:

Facility ID:	10540
Payee Name:	Not reported
Event ID:	2547
RAP ID:	1004
Commissioned Date:	Not reported
Cap Status:	CAP Request Letter Sent
Eligibility Type Description:	Not reported
Total Percent Reduction:	0
Total Reimbursement for Event:	0
Rap Type Description:	Original
Rap Status:	Withdrawn
Rap Filed Date:	1995-06-29
Total Reimbursement:	330934.73999999999
Net Reimbursement:	Not reported
FPR Date:	Not reported
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	Not reported

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

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**K & G STORE #541 (Continued)**

**S102051727**

Fund Analyst:	Joy Shulman
Category:	Retail Gas Station w/ LPG
Technical Reviewer:	Erik Gessert
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511

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**9 FORMER CHEVRON SVC STA NO 7 0524  
1925 WOODMOOR  
MONUMENT, CO 80132**

**FINDS 1012079340  
N/A**

FINDS:

Registry ID: 110038648513

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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**10 WILMAR REAL ESTATE SITE  
341 FRONT ST  
MONUMENT, CO 80132**

**CO LUST S107556401  
N/A**

LUST:

Facility Name 2:	Not reported
<b>Status:</b>	<b>Closed</b>
Facility Id:	2528
Event ID:	3509
Confirmed Release:	1991-09-16 00:00:00
Log Date:	1991-09-16 00:00:00

---

**11 LEWIS PALMER SCHOOL DISTRICT #38  
146 JEFFERSON ST  
MONUMENT, CO 80132**

**CO UST U003241008  
CO AST N/A**

CO UST:

Facility ID: 5036

Owner:

Owner Id:	3396
Last Name:	LEWIS PALMER SCHOOL DIST 38
First Name:	Not reported
Middle Init:	Not reported
Owner:	LEWIS PALMER SCHOOL DIST 38
Owner Address:	PO Box 40
Owner City:	MONUMENT

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**LEWIS PALMER SCHOOL DISTRICT #38 (Continued)**

**U003241008**

Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80132

Tank Status: Permanently Closed  
 Date Tank Installed: 1985-02-14  
 Tank Age: Not reported  
 Tank Tag: 5036-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1955-02-15  
 Tank Age: Not reported  
 Tank Tag: 5036-2  
 Tank Chemical: Diesel  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1979-02-15  
 Tank Age: Not reported  
 Tank Tag: 5036-3  
 Tank Chemical: Gasoline  
 Tank Type: UST

AST:  
 Tank Status: Permanently Closed  
 Date Tank Installed: 1988-08-10  
 Tank Age: Not reported  
 Facility ID: 5036  
 Owner ID: 3396  
 Tank Tag: 5036-4  
 Tank Contents: Diesel  
 Tank Type: AST

Owner:  
 Owner Id: 3396  
 Last Name: LEWIS PALMER SCHOOL DIST 38  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: LEWIS PALMER SCHOOL DIST 38  
 Owner Address: PO Box 40  
 Owner City: MONUMENT  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80132

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s)  
 EPA ID Number

12      **LEWIS PALMER SCHOOL DIST #38**      **CO LUST**      **1000731085**  
**36 JEFFERSON ST**      **CO UST**      **N/A**  
**MONUMENT, CO 80132**

LUST:  
 Facility Name 2:      Not reported  
**Status:**      **Closed**  
 Facility Id:      14489  
 Event ID:      9800  
 Confirmed Release:      2005-05-27 00:00:00  
 Log Date:      2005-05-31 07:47:36

CO UST:  
 Facility ID:      14489

Owner:  
 Owner Id:      3396  
 Last Name:      LEWIS PALMER SCHOOL DIST 38  
 First Name:      Not reported  
 Middle Init:      Not reported  
 Owner:      LEWIS PALMER SCHOOL DIST 38  
 Owner Address:      PO Box 40  
 Owner City:      MONUMENT  
 Owner State:      CO  
 Owner County:      EL PASO  
 Owner Zip:      80132

Tank Status:      Currently In Use  
 Date Tank Installed:      1988-01-01  
 Tank Age:      23.7743628868595  
 Tank Tag:      14489-1  
 Tank Chemical:      Diesel  
 Tank Type:      UST

Tank Status:      Currently In Use  
 Date Tank Installed:      1996-01-01  
 Tank Age:      15.7688834348047  
 Tank Tag:      14489-2  
 Tank Chemical:      Gasoline - Unleaded Regular (RUL)  
 Tank Type:      UST

12      **LEWIS PALMER CONSOLIDATED SCHOOLS DISTRICT 38**      **RCRA-CESQG**      **1004451177**  
**146 JEFFERSON STREET/PO BOX B**      **FINDS**      **COD022094213**  
**MONUMENT, CO 80132**

RCRA-CESQG:  
 Date form received by agency: 12/28/1990  
 Facility name:      LEWIS-PALMER SCHOOL DIST 38  
 Facility address:      146 JEFFERSON ST  
                                  MONUMENT, CO 80132  
 EPA ID:      COD022094213  
 Mailing address:      PO BOX B  
                                  MONUMENT, CO 80132  
 Contact:      WALT LANGEVIN  
 Contact address:      PO BOX B  
                                  MONUMENT, CO 80132  
 Contact country:      US  
 Contact telephone:      (719) 481-2959

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LEWIS PALMER CONSOLIDATED SCHOOLS DISTRICT 38 (Continued)**

**1004451177**

Contact email: Not reported  
 EPA Region: 08  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: LEWIS-PALMER SCHOOL DIST 38  
 Owner/operator address: DATA NOT REQUESTED  
 DATA NOT REQUESTED, CO 99999  
 Owner/operator country: Not reported  
 Owner/operator telephone: (999) 999-9999  
 Legal status: District  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110011610328

**Environmental Interest/Information System**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions,

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LEWIS PALMER CONSOLIDATED SCHOOLS DISTRICT 38 (Continued)**

**1004451177**

and settlements.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**13 LEWIS-PALMER HIGH SCHOOL  
 1300 HIGBY ROAD  
 MONUMENT, CO 80132**

**FINDS 1008273387  
 N/A**

**FINDS:**

Registry ID: 110021631750

**Environmental Interest/Information System**

US Geographic Names Information System (GNIS) is the official vehicle for geographic names used by the federal government and the source for applying geographic names to federal maps and other printed and electronic documents.

NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

**13 LEWIS-PALMER SCHOOL  
 1300 HIGBY RD  
 MONUMENT, CO 80132**

**CO UST U003241009  
 N/A**

**CO UST:**

Facility ID: 5038

**Owner:**

Owner Id: 3396  
 Last Name: LEWIS PALMER SCHOOL DIST 38  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: LEWIS PALMER SCHOOL DIST 38  
 Owner Address: PO Box 40  
 Owner City: MONUMENT  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80132

Tank Status: Permanently Closed  
 Date Tank Installed: 1980-02-15  
 Tank Age: Not reported  
 Tank Tag: 5038-1  
 Tank Chemical: Diesel  
 Tank Type: UST

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site Database(s) EPA ID Number EDR ID Number

14 **WALMART SUPER CENTER #3227** **CO AST** **A100298387**  
**16218 JACKSON CREEK PKWY** **N/A**  
**MONUMENT, CO 80132**

AST:  
 Tank Status: Currently In Use  
 Date Tank Installed: 2006-09-06  
 Tank Age: 5.08121220192795  
 Facility ID: 18087  
 Owner ID: 6111  
 Tank Tag: 18087-1  
 Tank Contents: Waste Oil  
 Tank Type: AST

Owner:  
 Owner Id: 6111  
 Last Name: WALMART STORES INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: WALMART STORES INC  
 Owner Address: 508 SW 8TH ST  
 Owner City: BENTONVILLE  
 Owner State: AR  
 Owner County: Not reported  
 Owner Zip: 72716

14 **WALMART SUPERCENTER #3227** **RCRA-CESQG** **1010314360**  
**16218 JACKSON CREEK PKWY** **COR000213587**  
**MONUMENT, CO 80132**

RCRA-CESQG:  
 Date form received by agency: 09/16/2010  
 Facility name: WALMART SUPERCENTER #3227  
 Facility address: 16218 JACKSON CREEK PKWY  
 MONUMENT, CO 80132  
 EPA ID: COR000213587  
 Mailing address: PO BOX 8041  
 BENTONVILLE, AR 727128041  
 Contact: JUSTIN P WILSON  
 Contact address: PO BOX 8041  
 BENTONVILLE, AR 727128041  
 Contact country: US  
 Contact telephone: (479) 204-3517  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**WALMART SUPERCENTER #3227 (Continued)**

**1010314360**

hazardous waste

Owner/Operator Summary:

Owner/operator name: WAL-MART STORES INC  
 Owner/operator address: PO BOX 8041  
 BENTONVILLE, AR 72712  
 Owner/operator country: US  
 Owner/operator telephone: (479) 204-2231  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 06/14/2006  
 Owner/Op end date: Not reported

Owner/operator name: WAL-MART SUPERCENTER #3227  
 Owner/operator address: JACKSON CREEK PKWY  
 MONUMENT, CO 80132  
 Owner/operator country: US  
 Owner/operator telephone: 4792042231  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 06/14/2006  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 02/23/2010  
 Facility name: WALMART SUPERCENTER #3227  
 Site name: WAL-MART SUPERCENTER #3227  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/17/2009  
 Facility name: WALMART SUPERCENTER #3227  
 Site name: WAL-MART SUPERCENTER #3227  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 06/11/2006  
 Facility name: WALMART SUPERCENTER #3227  
 Site name: WAL-MART SUPERCENTER #3227  
 Classification: Conditionally Exempt Small Quantity Generator

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WALMART SUPERCENTER #3227 (Continued)**

**1010314360**

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004  
 Waste name: ARSENIC

Waste code: D005  
 Waste name: BARIUM

Waste code: D006  
 Waste name: CADMIUM

Waste code: D007  
 Waste name: CHROMIUM

Waste code: D008  
 Waste name: LEAD

Waste code: D009  
 Waste name: MERCURY

Waste code: D010  
 Waste name: SELENIUM

Waste code: D011  
 Waste name: SILVER

Waste code: D016  
 Waste name: 2,4-D

Waste code: D018  
 Waste name: BENZENE

Waste code: D022

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WALMART SUPERCENTER #3227 (Continued)**

**1010314360**

Waste name:	CHLOROFORM
Waste code:	D024
Waste name:	M-CRESOL
Waste code:	D026
Waste name:	CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	P001
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste code:	P046
Waste name:	BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Waste code:	U002
Waste name:	ACETONE (I)
Waste code:	U034
Waste name:	ACETALDEHYDE, TRICHLORO-
Waste code:	U035
Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-
Waste code:	U058
Waste name:	CYCLOPHOSPHAMIDE
Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO-
Waste code:	U080
Waste name:	METHANE, DICHLORO-
Waste code:	U122
Waste name:	FORMALDEHYDE
Waste code:	U129
Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Waste code:	U132
Waste name:	HEXACHLOROPHENE
Waste code:	U150
Waste name:	MELPHALAN

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WALMART SUPERCENTER #3227 (Continued)**

**1010314360**

Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U165
Waste name:	NAPHTHALENE
Waste code:	U182
Waste name:	PARALDEHYDE
Waste code:	U188
Waste name:	PHENOL
Waste code:	U200
Waste name:	RESERPINE
Waste code:	U205
Waste name:	SELENIUM SULFIDE
Waste code:	U249
Waste name:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Waste code:	U279
Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Waste code:	U409
Waste name:	CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
Waste code:	U411
Waste name:	PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
Violation Status:	No violations found

**15 R ROCK YARD, INC.  
 HB: 16140 OLD DENVER ROAD  
 , CO 80132**

**FINDS 1007484980  
 N/A**

FINDS:

Registry ID: 110017651593

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

<b>15</b>	<b>R ROCK YARD, INC. 16140 OLD DENVER RD MONUMENT, CO 80132</b>	<b>FINDS</b>	<b>1007488850 N/A</b>
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FINDS:

Registry ID: 110017690970

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

<b>16</b>	<b>HOME DEPOT - 1541 15888 JACKSON CREEK PKWY MONUMENT, CO 80132</b>	<b>RCRA-SQG</b>	<b>1007569272 COR000209023</b>
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RCRA-SQG:

Date form received by agency: 10/05/2009  
 Facility name: HOME DEPOT - 1541  
 Facility address: 15888 JACKSON CREEK PKWY  
 MONUMENT, CO 80132  
 EPA ID: COR000209023  
 Mailing address: SAN FELIPE ST STE 1600  
 HOUSTON, TX 77056  
 Contact: JORGE GOMEZ  
 Contact address: SAN FELIPE ST STE 1600  
 HOUSTON, TX 77056  
 Contact country: US  
 Contact telephone: (713) 625-7015  
 Contact email: Not reported  
 EPA Region: 08  
 Land type: Private  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HOME DEPOT - 1541  
 Owner/operator address: JACKSON CREEK PKWY  
 MONUMENT, CO 80132  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 08/27/2004  
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**HOME DEPOT - 1541 (Continued)**

**1007569272**

Owner/operator name: HOME DEPOT USA  
 Owner/operator address: PACES FERRY RD D-17  
 ATLANTA, GA 30339  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 08/27/2004  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Historical Generators:**

Date form received by agency: 08/14/2007  
 Facility name: HOME DEPOT - 1541  
 Classification: Small Quantity Generator  
 Date form received by agency: 06/28/2005  
 Facility name: HOME DEPOT - 1541  
 Classification: Conditionally Exempt Small Quantity Generator  
 Date form received by agency: 08/27/2004  
 Facility name: HOME DEPOT - 1541  
 Classification: Small Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**HOME DEPOT - 1541 (Continued)**

**1007569272**

THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D009  
 Waste name: MERCURY

Waste code: D016  
 Waste name: 2,4-D

Waste code: D018  
 Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/14/2010  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/28/2009  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/31/2008  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

**17 UMCN-WWTF PHASE 2 EXPANSION  
 1335 WEST BAPTIST ROAD  
 COLORADO SPRINGS, CO 80921**

**CO NPDES S109509664  
 N/A**

NPDES:

Primary Permit SIC Code: 1629  
 Permit Number: COG072306  
 Permit Name: Weaver General Construction Co  
 Termination Date: 10/08/2009  
 Permit Status Desc: Terminated  
 Receiving Water: MONUMENT CREEK  
 Issued: 12/01/2006  
 Effective: 12/01/2006  
 Expires: 11/30/2011  
 Permit Type Desc: City Government  
 Permittee Street Address: 3679 S Huron St Ste 404  
 Addr City/State/Zip: Englewood, CO 80110  
 Contact Name: Settle  
 Contact Office Phone Num: 3037894111  
 Contact Office Phone Ext: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

17

CO ERNS S106483081  
 N/A

**1335 W. BAPTIST RD.  
 MONUMENT, CO**

CO ERNS:

Lat/Long:	0 / 0
Date Entered:	7/8/2004
Time Entered:	9:26:42 AM
Date Reported:	7/8/2004
Reported Time:	9:17:00 AM
Report Taken By:	GREG STASINOS
Number:	Not reported
Prp Name:	DONALA WATER & SANITATION DIST.
Prp Contact:	DANA DUTHIE
Prp Address:	1335 W. BAPTIST RD.
Prp City,St,Zip:	COLORADO SPRINGS, CO 80921-
Prp County:	Not reported
Prp Phone:	719-488-3603
Phone Extension:	Not reported
Prp Fax:	Not reported
Mile Post:	Not reported
Event Date:	7/7/2004
Event Time:	8:05:00 PM
Material Type:	Sanitary Sewer Overflow
Material1:	sewage
Quantity1:	5000
Unit1:	GALLONS
Water Quantity:	0
Water Unit:	Not reported
Material2:	Not reported
Quantity2:	Not reported
Unit2:	Not reported
Water Quantity2:	Not reported
Water Unit2:	Not reported
Material3:	Not reported
Quantity3:	Not reported
Unit3:	Not reported
Water Quantity3:	Not reported
Water unit3:	Not reported
Source:	Fixed Facility
Source Type:	SANITARY SEWER/LIFT STATION
Cause:	FAILURE EQUIPMENT
Medium:	FIXED FACILITY
Waterway Affctd:	Not reported
Deaths:	Not reported
Injuries:	Not reported
Evacuation:	Not reported
Evacuation Numb.:	Not reported
Responders:	DONALA WASTEWATER & SANIT.
Fixed Facility:	True
Land Impact:	False
Air Impact:	False
SurfWater Impact:	False
Grd Water Impact:	False
Action:	FAULTY INFLUENT PUMP WAS SHUTDOWN AND REPAIRED, FACILITY IS BACK IN SERVICE . HTH WAS USED TO ABSORB RELEASED MATERIAL WITHIN THE FACILITY AND A WATER/CHLORINE SOLUTION WILL BE USED TO SPRAY THE IMPACTED SOIL OUTSIDE THE FACILITY.
Additional Info:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S106483081

Cause Info: AN INFLUENT PUMP WITHIN THE WASTEWATER FACILITY MALFUNCTIONED ALLOWING FOR THE RELEASE OF SEWAGE WITHIN THE FACILITY. RELEASED MATERIAL DID MIGRATE OUTSIDE FACILITY, BUT SOAKED INTO SOIL OUTSIDE FENCE LINE.

Comments: NO WATERWAYS WERE IMPACTED.

Notified: WQCD-ELLEN LEVINE-JONES, TIM VRUDNY-DAVE KNOPE, KENT KUSTER

Responders: WASTEWATER PERMIT #-CO-0042030

17 **UMCR-WWTF PHASE 2 EXPANSION**  
**1335 WEST BAPTIST ROAD**  
**COLORADO SPRINGS, CO 80921**

**FINDS 1009598284**  
**N/A**

FINDS:

Registry ID: 110025310125

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

17 **UPPER MONUMENT CRK REG WWTF**  
**1335 WEST BAPTIST ROAD**  
**COLORADO SPRINGS, CO 80921**

**FINDS 1004445535**  
**N/A**

FINDS:

Registry ID: 110006781241

Environmental Interest/Information System

Colorado's Department of Public Health & Environment (CDPHE)'s web-based database that allows environmental program managers to edit their facility locations and allows users to view this information read-only.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

PCS (Permit Compliance System) is a computerized management

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

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**UPPER MONUMENT CRK REG WWTF (Continued)**

**1004445535**

information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

**17 VALERO DIAMOND METRO, INC. # 4136  
1310 WEST BAPTIST ROAD  
COLORADO SPRINGS, CO 80921**

**FINDS 1004447234  
N/A**

FINDS:

Registry ID: 110001399291

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

**17 TOTAL #2738  
1310 W BAPTIST RD  
MONUMENT, CO 80132**

**CO LUST S104232230  
N/A**

LUST:

Facility Name 2:	Not reported
<b>Status:</b>	<b>Closed</b>
Facility Id:	4760
Event ID:	1693
Confirmed Release:	1996-03-25 00:00:00
Log Date:	1996-03-25 00:00:00

**17 VALERO DIAMOND METRO, INC. # 4136  
1310 W BAPTIST RD  
MONUMENT, CO 80132**

**FINDS 1014685689  
N/A**

FINDS:

Registry ID: 110041179952

Environmental Interest/Information System

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

17 **DIAMOND SHAMROCK 4136  
 1310 W BAPTIST RD  
 MONUMENT, CO 80132**

**CO LUST TRUST  
 CO UST  
 CO AST**

**U003748728  
 N/A**

CO LUST TRUST:

Facility ID: 4760  
 Payee Name: Not reported  
 Event ID: 1689  
 RAP ID: 190  
 Commissioned Date: 1993-03-19  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: Original  
 Rap Status: Approved  
 Rap Filed Date: 1991-12-31  
 Total Reimbursement: 53883.8700000000003  
 Net Reimbursement: Not reported  
 FPR Date: 1994-01-01  
 Pay Voucher Date: Not reported  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Unknown  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: Not reported

Facility ID: 4760  
 Payee Name: Not reported  
 Event ID: 1689  
 RAP ID: 190.099999999999999  
 Commissioned Date: 1993-03-19  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 1993-03-10  
 Total Reimbursement: 50624.5  
 Net Reimbursement: Not reported  
 FPR Date: 1994-01-01  
 Pay Voucher Date: Not reported  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Unknown  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: Not reported

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 515  
 Commissioned Date: 1995-06-16  
 Cap Status: CAP Modification Approval Letter Sent

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	1994-02-01
Total Reimbursement:	87486.6399999999999
Net Reimbursement:	Not reported
FPR Date:	1995-07-01
Pay Voucher Date:	1995-09-27
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Unknown
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	Not reported
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	632
Commissioned Date:	1995-06-16
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	1994-06-06
Total Reimbursement:	8198.54000000000009
Net Reimbursement:	Not reported
FPR Date:	1995-07-01
Pay Voucher Date:	1995-09-27
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Unknown
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	Not reported
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	886
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	1995-04-03
Total Reimbursement:	21336.3499999999999
Net Reimbursement:	Not reported
FPR Date:	1996-03-12

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Pay Voucher Date:	1996-03-21
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Kelly Beach
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	Not reported
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	1464
Commissioned Date:	1996-09-20
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	1996-06-07
Total Reimbursement:	114399.60000000001
Net Reimbursement:	Not reported
FPR Date:	1996-09-20
Pay Voucher Date:	1996-10-07
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Susan DeMeules
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8510
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	1701
Commissioned Date:	1998-05-01
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	1996-11-21
Total Reimbursement:	54352.830000000002
Net Reimbursement:	Not reported
FPR Date:	1998-05-01
Pay Voucher Date:	1998-05-28
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Bev Snodgrass
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8512

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 3463  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 1999-06-29  
 Total Reimbursement: 66163.460000000006  
 Net Reimbursement: Not reported  
 FPR Date: 1999-12-07  
 Pay Voucher Date: 1999-12-21  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Carolyn Skaggs  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8514

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 4293  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2000-06-30  
 Total Reimbursement: 29250.619999999999  
 Net Reimbursement: Not reported  
 FPR Date: 2001-03-28  
 Pay Voucher Date: 2001-04-17  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 5512  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	2001-10-17
Total Reimbursement:	13859.23
Net Reimbursement:	Not reported
FPR Date:	2002-04-24
Pay Voucher Date:	2002-05-15
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Cindee Garner-Floro
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8513
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	6363
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	2002-07-26
Total Reimbursement:	4163.22999999999996
Net Reimbursement:	Not reported
FPR Date:	2002-11-18
Pay Voucher Date:	2002-12-05
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Chris Dufex
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8515
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	7186
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	Not reported
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Withdrawn
Rap Filed Date:	2003-02-10
Total Reimbursement:	23162.82
Net Reimbursement:	Not reported
FPR Date:	Not reported
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Fund Analyst:	Jen Lillie Tomas
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8516
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	7201
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	2003-02-13
Total Reimbursement:	1512.96
Net Reimbursement:	Not reported
FPR Date:	2003-05-09
Pay Voucher Date:	2003-05-15
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Jen Lillie Tomas
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8516
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	7620
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	2003-05-08
Total Reimbursement:	232.40000000000001
Net Reimbursement:	Not reported
FPR Date:	2003-07-07
Pay Voucher Date:	2003-07-23
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Chris Dufex
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8515
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

RAP ID: 7668  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2003-05-20  
 Total Reimbursement: 460.54000000000002  
 Net Reimbursement: Not reported  
 FPR Date: 2003-07-30  
 Pay Voucher Date: 2003-08-11  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Jen Lillie Tomas  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8516

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 7756  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2003-06-03  
 Total Reimbursement: 1036.27  
 Net Reimbursement: Not reported  
 FPR Date: 2004-01-09  
 Pay Voucher Date: 2004-01-15  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Cindee Garner-Floro  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8513

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 7874  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2003-07-02

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Total Reimbursement:	2563.6900000000001
Net Reimbursement:	Not reported
FPR Date:	2004-01-16
Pay Voucher Date:	2004-01-27
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Chris Dufex
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8515
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	8080
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.430000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2003-08-15
Total Reimbursement:	4692.6599999999999
Net Reimbursement:	Not reported
FPR Date:	2004-03-09
Pay Voucher Date:	2004-03-17
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	8293
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.430000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2003-10-09
Total Reimbursement:	2011.6199999999999
Net Reimbursement:	Not reported
FPR Date:	2004-03-09
Pay Voucher Date:	2004-03-16
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	8457
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2003-11-14
Total Reimbursement:	2728.4499999999999
Net Reimbursement:	Not reported
FPR Date:	2004-03-09
Pay Voucher Date:	2004-03-16
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	8887
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2004-02-05
Total Reimbursement:	2833.8299999999999
Net Reimbursement:	Not reported
FPR Date:	2004-06-01
Pay Voucher Date:	2004-06-18
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	8966
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2004-02-18
Total Reimbursement:	2628.21
Net Reimbursement:	Not reported
FPR Date:	2004-06-24
Pay Voucher Date:	2004-06-29
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	9145
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	2004-03-17
Total Reimbursement:	22982.220000000001
Net Reimbursement:	Not reported
FPR Date:	2004-07-15
Pay Voucher Date:	2004-07-29
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Don McAllister
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8515
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	9276
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2004-04-05
Total Reimbursement:	2834.0700000000002
Net Reimbursement:	Not reported
FPR Date:	2004-09-16

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Pay Voucher Date:	2004-09-28
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	9674
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2004-06-24
Total Reimbursement:	5734.63000000000001
Net Reimbursement:	Not reported
FPR Date:	2004-12-21
Pay Voucher Date:	2005-01-04
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	9980
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2004-08-12
Total Reimbursement:	3400.829999999999999
Net Reimbursement:	Not reported
FPR Date:	2004-12-28
Pay Voucher Date:	2005-01-10
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 10241  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2004-10-06  
 Total Reimbursement: 2956.1500000000001  
 Net Reimbursement: Not reported  
 FPR Date: 2005-02-18  
 Pay Voucher Date: 2005-03-07  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 10405  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2004-11-02  
 Total Reimbursement: 2118.0999999999999  
 Net Reimbursement: Not reported  
 FPR Date: 2005-05-10  
 Pay Voucher Date: Not reported  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 10696  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2004-12-29
Total Reimbursement:	2030.3399999999999
Net Reimbursement:	Not reported
FPR Date:	2005-05-10
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	11232
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.430000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2005-03-11
Total Reimbursement:	3663.82000000000002
Net Reimbursement:	Not reported
FPR Date:	2005-06-15
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	11657
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.430000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2005-05-20
Total Reimbursement:	2566.3499999999999
Net Reimbursement:	Not reported
FPR Date:	2005-08-31
Pay Voucher Date:	2005-09-13
Protest Number:	Not reported
Special Conditions:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	12157
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2005-07-28
Total Reimbursement:	2260.4099999999999
Net Reimbursement:	Not reported
FPR Date:	2005-11-14
Pay Voucher Date:	2005-12-02
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	12195
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2005-08-02
Total Reimbursement:	2118.0999999999999
Net Reimbursement:	Not reported
FPR Date:	2005-08-16
Pay Voucher Date:	2005-09-06
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Jane Bral
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8543
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

RAP ID: 12196  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2005-08-02  
 Total Reimbursement: 2030.3399999999999  
 Net Reimbursement: Not reported  
 FPR Date: 2005-08-16  
 Pay Voucher Date: 2005-09-06  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Jane Bral  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8543

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 12197  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2005-08-02  
 Total Reimbursement: 3663.82000000000002  
 Net Reimbursement: Not reported  
 FPR Date: 2005-08-16  
 Pay Voucher Date: 2005-09-06  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Jane Bral  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8543

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 12281  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2005-08-08

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Total Reimbursement:	2622.6399999999999
Net Reimbursement:	Not reported
FPR Date:	2005-11-21
Pay Voucher Date:	2005-12-15
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	12766
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2005-10-24
Total Reimbursement:	2041.3
Net Reimbursement:	Not reported
FPR Date:	2006-01-09
Pay Voucher Date:	2006-01-31
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	12874
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2005-11-14
Total Reimbursement:	2160.04
Net Reimbursement:	Not reported
FPR Date:	2006-01-09
Pay Voucher Date:	2006-01-31
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	13642
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2006-03-20
Total Reimbursement:	5196.9700000000003
Net Reimbursement:	Not reported
FPR Date:	2006-07-13
Pay Voucher Date:	2006-07-20
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	14047
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2006-06-05
Total Reimbursement:	2610.6900000000001
Net Reimbursement:	Not reported
FPR Date:	2006-09-26
Pay Voucher Date:	2006-10-11
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	14444
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2006-08-15
Total Reimbursement:	2827.7800000000002
Net Reimbursement:	Not reported
FPR Date:	2006-10-18
Pay Voucher Date:	2006-11-06
Protest Number:	454
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	14994
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2006-11-20
Total Reimbursement:	2168.9699999999998
Net Reimbursement:	Not reported
FPR Date:	2007-07-24
Pay Voucher Date:	2007-08-10
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	15343
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2007-02-01
Total Reimbursement:	3032.6599999999999
Net Reimbursement:	Not reported
FPR Date:	2007-07-24

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Pay Voucher Date:	2007-08-10
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	15654
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2007-04-02
Total Reimbursement:	2105.90000000000001
Net Reimbursement:	Not reported
FPR Date:	2007-07-24
Pay Voucher Date:	2007-08-10
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	15971
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.43000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2007-06-01
Total Reimbursement:	6288.5
Net Reimbursement:	Not reported
FPR Date:	2007-07-24
Pay Voucher Date:	2007-08-10
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 16396  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2007-08-30  
 Total Reimbursement: 25349.759999999998  
 Net Reimbursement: Not reported  
 FPR Date: 2008-09-12  
 Pay Voucher Date: 2008-09-30  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 16573  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2007-10-18  
 Total Reimbursement: 1651.78  
 Net Reimbursement: Not reported  
 FPR Date: 2008-09-12  
 Pay Voucher Date: 2008-09-30  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 16724  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2007-11-15
Total Reimbursement:	3485.3200000000000
Net Reimbursement:	Not reported
FPR Date:	2008-09-12
Pay Voucher Date:	2008-09-30
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	17255
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.4300000000000
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2008-03-11
Total Reimbursement:	9493.3299999999999
Net Reimbursement:	Not reported
FPR Date:	2008-09-12
Pay Voucher Date:	2008-09-30
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	17632
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.4300000000000
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2008-06-02
Total Reimbursement:	7807.7399999999999
Net Reimbursement:	Not reported
FPR Date:	2008-09-12
Pay Voucher Date:	2008-09-30
Protest Number:	Not reported
Special Conditions:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	18047
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.430000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2008-08-28
Total Reimbursement:	7000.26000000000002
Net Reimbursement:	Not reported
FPR Date:	2009-07-15
Pay Voucher Date:	2009-07-23
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689
RAP ID:	18504
Commissioned Date:	Not reported
Cap Status:	CAP Modification Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	692735.430000000005
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2008-12-08
Total Reimbursement:	4467.09000000000001
Net Reimbursement:	Not reported
FPR Date:	2009-07-15
Pay Voucher Date:	2009-07-23
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Retail Gas Station
Technical Reviewer:	Tom Fox
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	(303) 318-8511
Facility ID:	4760
Payee Name:	ULTRAMAR DIAMOND SHAMROCK
Event ID:	1689

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

RAP ID: 18791  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2009-01-30  
 Total Reimbursement: 4474.29  
 Net Reimbursement: Not reported  
 FPR Date: 2009-07-15  
 Pay Voucher Date: 2009-07-23  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 19299  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2009-04-21  
 Total Reimbursement: 9842.1599999999999  
 Net Reimbursement: Not reported  
 FPR Date: 2009-07-15  
 Pay Voucher Date: 2009-07-23  
 Protest Number: 706  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 19928  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.43000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2009-08-20

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Total Reimbursement: 30557.830000000002  
 Net Reimbursement: Not reported  
 FPR Date: 2009-10-20  
 Pay Voucher Date: 2009-11-04  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 4760  
 Payee Name: ULTRAMAR DIAMOND SHAMROCK  
 Event ID: 1689  
 RAP ID: 20282  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 692735.430000000005  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2009-11-16  
 Total Reimbursement: 944.86000000000001  
 Net Reimbursement: Not reported  
 FPR Date: 2009-12-15  
 Pay Voucher Date: 2010-01-04  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Tom Fox  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

**CO UST:**

Facility ID: 4760

**Owner:**

Owner Id: 20653  
 Last Name: VALERO DIAMOND METRO INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: VALERO DIAMOND METRO INC  
 Owner Address: ONE VALERO WAY  
 Owner City: SAN ANTONIO  
 Owner State: TX  
 Owner County: BEXAR  
 Owner Zip: 78269

Tank Status: Currently In Use  
 Date Tank Installed: 1989-04-24  
 Tank Age: 22.4620341197362  
 Tank Tag: 4760-1  
 Tank Chemical: Gasoline - Premium (PUL)

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DIAMOND SHAMROCK 4136 (Continued)**

**U003748728**

Tank Type: UST  
  
 Tank Status: Currently In Use  
 Date Tank Installed: 1989-04-24  
 Tank Age: 22.4620341197362  
 Tank Tag: 4760-2  
 Tank Chemical: Gasoline - Mid-Grade (MUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1989-04-24  
 Tank Age: 22.4620341197362  
 Tank Tag: 4760-3  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1989-04-24  
 Tank Age: 22.4620341197362  
 Tank Tag: 4760-4  
 Tank Chemical: Diesel  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1989-04-24  
 Tank Age: 22.4620341197362  
 Tank Tag: 4760-5  
 Tank Chemical: Diesel  
 Tank Type: UST

AST:  
 Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Facility ID: 4760  
 Owner ID: 20653  
 Tank Tag: 4760-6  
 Tank Contents: LPG  
 Tank Type: LPG

Owner:  
 Owner Id: 20653  
 Last Name: VALERO DIAMOND METRO INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: VALERO DIAMOND METRO INC  
 Owner Address: ONE VALERO WAY  
 Owner City: SAN ANTONIO  
 Owner State: TX  
 Owner County: BEXAR  
 Owner Zip: 78269

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site Database(s) EDR ID Number  
 EPA ID Number

17 **DIAMOND SHAMROCK 4136** **CO LUST** **S109351202**  
**1310 W BAPTIST RD** **N/A**  
**MONUMENT, CO 80132**

LUST:  
 Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 4760  
 Event ID: 10779  
 Confirmed Release: 2009-01-06 00:00:00  
 Log Date: 2009-01-12 09:16:15

17 **VALERO DIAMOND METRO, INC. # 4136** **CO AIRS** **S108127821**  
**1310 W BAPTIST RD** **N/A**  
**MONUMENT, CO 80201**

CO AIRS:  
 County/Plant ID: 041-0622  
 Contact Person: O'DEANA WILSON  
 Contact Phone: (303)373-6003  
 Latitude: 390324.97  
 Longitude: 1045136.92  
 SIC Primary: 5541  
 NAICS Primary: 447190  
 Unique Emmission Unit ID: 2  
 Construction Permit Number: 93EP195.CN  
 Emission Unit Description: SOIL VENT  
 Full Pollutant Name: BENZENE  
 Site-wide Estimated Emissions: 0.157592  
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 041-0622  
 Contact Person: O'DEANA WILSON  
 Contact Phone: (303)373-6003  
 Latitude: 390324.97  
 Longitude: 1045136.92  
 SIC Primary: 5541  
 NAICS Primary: 447190  
 Unique Emmission Unit ID: 1  
 Construction Permit Number: Not reported  
 Emission Unit Description: 5UST:3-GASOLINE 2-DIESEL  
 Full Pollutant Name: BENZENE  
 Site-wide Estimated Emissions: 0.157592  
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 041-0622  
 Contact Person: O'DEANA WILSON  
 Contact Phone: (303)373-6003  
 Latitude: 390324.97  
 Longitude: 1045136.92  
 SIC Primary: 5541  
 NAICS Primary: 447190  
 Unique Emmission Unit ID: 1  
 Construction Permit Number: Not reported  
 Emission Unit Description: 5UST:3-GASOLINE 2-DIESEL  
 Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS  
 Site-wide Estimated Emissions: 13.2134  
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 041-0622

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**VALERO DIAMOND METRO, INC. # 4136 (Continued)**

**S108127821**

Contact Person: O'DEANA WILSON  
 Contact Phone: (303)373-6003  
 Latitude: 390324.97  
 Longitude: 1045136.92  
 SIC Primary: 5541  
 NAICS Primary: 447190  
 Unique Emission Unit ID: 2  
 Construction Permit Number: 93EP195.CN  
 Emission Unit Description: SOIL VENT  
 Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS  
 Site-wide Estimated Emissions: 13.2134  
 Site-wide Estimated Emissions Units: Tons Per Year

17

**SHAMROCK 4136  
 1310 W BAPTIST RD  
 MONUMENT, CO 80132**

**CO LUST S107556050  
 N/A**

LUST:

Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 4760  
 Event ID: 8883  
 Confirmed Release: 2002-03-22 00:00:00  
 Log Date: 2002-03-25 16:48:44

Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 4760  
 Event ID: 1689  
 Confirmed Release: 1989-04-12 00:00:00  
 Log Date: 1989-04-12 00:00:00

Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 4760  
 Event ID: 1689  
 Confirmed Release: 2007-04-20 00:00:00  
 Log Date: 1989-04-12 00:00:00

17

**TOTAL PETROLEUM  
 1310 W BAPTIST RD  
 MONUMENT, CO 80132**

**CO AIRS S109011676  
 N/A**

CO AIRS:

County/Plant ID: 041-0518  
 Contact Person: RESOURCE/ENV MGR  
 Contact Phone: Not reported  
 Latitude: 390321.97  
 Longitude: 1045108.92  
 SIC Primary: 4959  
 NAICS Primary: 562910  
 Unique Emission Unit ID: 1  
 Construction Permit Number: Not reported  
 Emission Unit Description: SOIL VENT  
 Full Pollutant Name: ETHYL BENZENE  
 Site-wide Estimated Emissions: 0

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TOTAL PETROLEUM (Continued)**

**S109011676**

Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 041-0518  
 Contact Person: RESOURCE/ENV MGR  
 Contact Phone: Not reported  
 Latitude: 390321.97  
 Longitude: 1045108.92  
 SIC Primary: 4959  
 NAICS Primary: 562910  
 Unique Emmission Unit ID: 1  
 Construction Permit Number: Not reported  
 Emission Unit Description: SOIL VENT  
 Full Pollutant Name: HEXANE,N-  
 Site-wide Estimated Emissions: 0  
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 041-0518  
 Contact Person: RESOURCE/ENV MGR  
 Contact Phone: Not reported  
 Latitude: 390321.97  
 Longitude: 1045108.92  
 SIC Primary: 4959  
 NAICS Primary: 562910  
 Unique Emmission Unit ID: 1  
 Construction Permit Number: Not reported  
 Emission Unit Description: SOIL VENT  
 Full Pollutant Name: TOLUENE  
 Site-wide Estimated Emissions: 0  
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 041-0518  
 Contact Person: RESOURCE/ENV MGR  
 Contact Phone: Not reported  
 Latitude: 390321.97  
 Longitude: 1045108.92  
 SIC Primary: 4959  
 NAICS Primary: 562910  
 Unique Emmission Unit ID: 1  
 Construction Permit Number: Not reported  
 Emission Unit Description: SOIL VENT  
 Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS  
 Site-wide Estimated Emissions: 0  
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 041-0518  
 Contact Person: RESOURCE/ENV MGR  
 Contact Phone: Not reported  
 Latitude: 390321.97  
 Longitude: 1045108.92  
 SIC Primary: 4959  
 NAICS Primary: 562910  
 Unique Emmission Unit ID: 1  
 Construction Permit Number: Not reported  
 Emission Unit Description: SOIL VENT  
 Full Pollutant Name: XYLENES  
 Site-wide Estimated Emissions: 0  
 Site-wide Estimated Emissions Units: Tons Per Year

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TOTAL PETROLEUM (Continued)**

**S109011676**

[Click this hyperlink](#) while viewing on your computer to access  
 1 additional CO AIRS: record(s) in the EDR Site Report.

**18 CIRCLE K STORE #2709841  
 1190 BAPTIST RD  
 COLORADO SPRINGS, CO 80921**

**CO UST U003806174  
 N/A**

CO UST:  
 Facility ID: 15308

Owner:  
 Owner Id: 20775  
 Last Name: CIRCLE K STORES INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: CIRCLE K STORES INC  
 Owner Address: PO BOX 52085  
 Owner City: PHOENIX  
 Owner State: AZ  
 Owner County: MARICOPA  
 Owner Zip: 85072

Tank Status: Currently In Use  
 Date Tank Installed: 1999-11-13  
 Tank Age: 11.9003902841197  
 Tank Tag: 15308-1  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1999-11-13  
 Tank Age: 11.9003902841197  
 Tank Tag: 15308-2  
 Tank Chemical: Gasoline - Premium (PUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1999-11-13  
 Tank Age: 11.9003902841197  
 Tank Tag: 15308-3  
 Tank Chemical: Diesel  
 Tank Type: UST

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

<b>19</b>	<b>MOBILE MAINTENANCE</b> <b>1220 W BAPTIST RD</b> <b>MONUMENT, CO 80132</b>	<b>CO LUST</b>	<b>S107555777</b> <b>N/A</b>
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LUST:

Facility Name 2:	Not reported
<b>Status:</b>	<b>Closed</b>
Facility Id:	2078
Event ID:	4954
Confirmed Release:	1990-01-10 00:00:00
Log Date:	1990-01-10 00:00:00

<b>19</b>	<b>SWIFTY DISTRIBUTING INC</b> <b>1220 W BAPTIST RD</b> <b>COLORADO SPRINGS, CO 80908</b>	<b>CO LUST TRUST</b>	<b>U003241406</b> <b>N/A</b>
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CO LUST TRUST:

Facility ID:	2078
Payee Name:	J & L HIGBY REVOCABLE TRUST
Event ID:	4954
RAP ID:	687
Commissioned Date:	1996-01-19
Cap Status:	CAP Conditional Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	101249.75
Rap Type Description:	Original
Rap Status:	Approved
Rap Filed Date:	1994-07-29
Total Reimbursement:	127236.75
Net Reimbursement:	Not reported
FPR Date:	1996-01-19
Pay Voucher Date:	1996-02-01
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Kelly Beach
Category:	LPG Only
Technical Reviewer:	Cindy Silva-Burbach
Technical Reviewer Phone:	No Listing
Fund Analyst Phone:	Not reported

CO UST:

Facility ID:	2078
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Owner:

Owner Id:	2881
Last Name:	I-25 PARTNERSHIP
First Name:	Not reported
Middle Init:	Not reported
Owner:	I-25 PARTNERSHIP
Owner Address:	1412 VIA MARGARITA
Owner City:	PALOS VERDES
Owner State:	CA
Owner County:	LOS ANGELES
Owner Zip:	90274

Tank Status:	Permanently Closed
Date Tank Installed:	Not reported
Tank Age:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SWIFTY DISTRIBUTING INC (Continued)**

**U003241406**

Tank Tag: 2078-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Tank Tag: 2078-2  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Tank Tag: 2078-3  
 Tank Chemical: Diesel  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Tank Tag: 2078-4  
 Tank Chemical: Diesel  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Tank Tag: 2078-5  
 Tank Chemical: Diesel  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Tank Tag: 2078-6  
 Tank Chemical: Waste Oil  
 Tank Type: UST

AST:  
 Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Facility ID: 2078  
 Owner ID: 2881  
 Tank Tag: 2078-7  
 Tank Contents: LPG  
 Tank Type: LPG

Owner:  
 Owner Id: 2881

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		Database(s)
Distance (ft.)	Site	EPA ID Number

**SWIFTY DISTRIBUTING INC (Continued)**

**U003241406**

Last Name:	I-25 PARTNERSHIP
First Name:	Not reported
Middle Init:	Not reported
Owner:	I-25 PARTNERSHIP
Owner Address:	1412 VIA MARGARITA
Owner City:	PALOS VERDES
Owner State:	CA
Owner County:	LOS ANGELES
Owner Zip:	90274

**20 PROJECT TO JACKSON CREEK AND MONUMENT CREEK  
BAPTIST ROAD AND I-25  
MONUMENT, CO 00000**

**CO NPDES S110128254  
N/A**

NPDES:

Primary Permit SIC Code:	1629
Permit Number:	COR03A246
Permit Name:	Rocky Mountain Materials and Asphalt, Inc.
Termination Date:	Not reported
Permit Status Desc:	Effective
Receiving Water:	Monument Creek and Jackson Creek
Issued:	05/31/2007
Effective:	07/01/2007
Expires:	06/30/2012
Permit Type Desc:	Not reported
Permittee Street Address:	1910 Rand Ave
Addr City/State/Zip:	Colorado Springs, CO 80906
Contact Name:	Not reported
Contact Office Phone Num:	Not reported
Contact Office Phone Ext:	Not reported

**21 GLENEAGLE CLEANERS  
13808 GLENEAGLE DR  
COLORADO SPRINGS AREA, CO 80921**

**CO DRYCLEANERS S110079266  
CO AIRS N/A**

DRYCLEANERS:

Facility Id:	041-2035
Contact Person:	THOMAS CHANG
Site Latitude:	390157.9547
Site Longitude:	1044949.7977999999
Site UTM Zone:	13
Site UTM Horiz:	514.66999999999996
Site UTM Vert:	4320.4260000000004
Site Owner Name:	THOMAS CHANG
Site Owner Mail Addr:	13808 GLENEAGLE DRIVE
Site Owner Mail City/Zip:	COLORADO SPRINGS, 08 80921
Site Owner Phone:	(719)488-3001
Construction Permit Num:	09EP0808
Emission Process Desc:	COLUMBIA DRY-DRY UNIT
Annual Throughput:	54
Annual Throughput Units:	GALLONS SOLVENT CONSUMED
Emission Unit Id:	001
Emission Process Id:	01
Emission Unit Desc:	COLUMBIA DRY CLEANER UNIT
Equipment Manufacturer:	COLUMBIA DRY-DRY UNIT
Equipment Model:	TURBO 831

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GLENEAGLE CLEANERS (Continued)**

**S110079266**

Serial # Of Equipment: 928G2373

CO AIRS:

County/Plant ID: 041-2035  
 Contact Person: THOMAS CHANG  
 Contact Phone: (719)488-3001  
 Latitude: 390157.95  
 Longitude: 1044949.79  
 SIC Primary: 7216  
 NAICS Primary: 812320  
 Unique Emmission Unit ID: 1  
 Construction Permit Number: 09EP0808  
 Emission Unit Description: COLUMBIA DRY CLEANER UNIT  
 Full Pollutant Name: TETRACHLOROETHYLENE (PERC)  
 Site-wide Estimated Emissions: 0.36315  
 Site-wide Estimated Emissions Units: Tons Per Year

21

**GLENEAGLE CLEANERS  
 13808 GLENEAGLE DR  
 COLORADO SPRINGS, CO 80921**

**RCRA-CESQG 1004678707  
 FINDS CO0000278499**

RCRA-CESQG:

Date form received by agency: 07/23/2008  
 Facility name: GLENEAGLE CLEANERS  
 Facility address: 13808 GLENEAGLE DR  
 COLORADO SPRINGS, CO 80921  
 EPA ID: CO0000278499  
 Mailing address: GLENEAGLE DR  
 COLORADO SPRINGS, CO 80921  
 Contact: THOMAS Y CHANG  
 Contact address: GLENEAGLE DR  
 COLORADO SPRINGS, CO 80921  
 Contact country: US  
 Contact telephone: (719) 488-3001  
 Contact email: Not reported  
 EPA Region: 08  
 Land type: Private  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: KYONG ALCORN  
 Owner/operator address: 14485 WESTCHESTER GLENEAGLE DR  
 COLORADO SPRINGS, CO 80921

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GLENEAGLE CLEANERS (Continued)**

**1004678707**

Owner/operator country: Not reported  
 Owner/operator telephone: (719) 481-8432  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported

Owner/operator name: GLENEAGLE CLEANERS  
 Owner/operator address: GLENEAGLE DR  
 COLORADO SPRINGS, CO 80921

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 10/03/2006  
 Owner/Op end date: Not reported

Owner/operator name: BETTY HENDRICKS  
 Owner/operator address: GLENEAGLE DR  
 COLORADO SPRINGS, CO 80921

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 07/23/2008  
 Owner/Op end date: Not reported

Owner/operator name: THOMAS CHANG  
 Owner/operator address: GLENEAGLE DR  
 COLORADO SPRINGS, CO 80921

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 10/03/2006  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Historical Generators:**

Date form received by agency: 10/03/2006

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GLENEAGLE CLEANERS (Continued)**

**1004678707**

Facility name: GLENEAGLE CLEANERS  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 05/09/1994

Facility name: GLENEAGLE CLEANERS  
 Classification: Conditionally Exempt Small Quantity Generator

**Hazardous Waste Summary:**

Waste code: D003  
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D039  
 Waste name: TETRACHLOROETHYLENE

Waste code: F002  
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 02/15/2011  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/25/2010  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/14/2009  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/14/2009  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**GLENEAGLE CLEANERS (Continued)**

**1004678707**

Evaluation date: 02/27/2008  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

**FINDS:**

Registry ID: 110002959585

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

21

**LOAF N JUG #61  
 13854 GLENEAGLE DR  
 COLORADO SPRINGS, CO 80921**

**CO UST U003124391  
 N/A**

CO UST:  
 Facility ID: 4115  
 Owner:  
 Owner Id: 5817  
 Last Name: MINI MART INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: MINI MART INC  
 Owner Address: 442 KEELER PKWY  
 Owner City: PUEBLO  
 Owner State: CO  
 Owner County: PUEBLO  
 Owner Zip: 81001

Tank Status: Currently In Use  
 Date Tank Installed: 1987-05-01  
 Tank Age: 24.4455957635718  
 Tank Tag: 4115-1  
 Tank Chemical: Gasoline - Mid-Grade (MUL)  
 Tank Type: UST

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**LOAF N JUG #61 (Continued)**

**U003124391**

Tank Status: Currently In Use  
 Date Tank Installed: 1987-05-01  
 Tank Age: 24.4455957635718  
 Tank Tag: 4115-2  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1987-05-01  
 Tank Age: 24.4455957635718  
 Tank Tag: 4115-3  
 Tank Chemical: Gasoline - Premium (PUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1987-05-01  
 Tank Age: 24.4455957635718  
 Tank Tag: 4115-4  
 Tank Chemical: Diesel  
 Tank Type: UST

22

**ORACLE AMERICA INC  
 12320 ORACLE BLVD  
 COLORADO SPRINGS, CO 80921**

**CO AST A100356556  
 N/A**

AST:

Tank Status: Currently In Use  
 Date Tank Installed: 1999-05-01  
 Tank Age: 12.4373765854896  
 Facility ID: 19102  
 Owner ID: 18468  
 Tank Tag: 19102-1  
 Tank Contents: Diesel  
 Tank Type: AST

Tank Status: Currently In Use  
 Date Tank Installed: 2001-06-01  
 Tank Age: 10.3497053526129  
 Facility ID: 19102  
 Owner ID: 18468  
 Tank Tag: 19102-2  
 Tank Contents: Diesel  
 Tank Type: AST

Owner:

Owner Id: 18468  
 Last Name: ORACLE AMERICA INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: ORACLE AMERICA INC  
 Owner Address: 600 Oracle Pkwy  
 Owner City: REDWOOD CITY  
 Owner State: CA  
 Owner County: SAN MATEO  
 Owner Zip: 94065

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site  
 EDR ID Number  
 Database(s)  
 EPA ID Number

23      **SPECTRANETICS CORP FEDERAL BLDG**  
**9965 FEDERAL DR**  
**COLORADO SPRINGS, CO 80921**

**RCRA-SQG**  
**FINDS**  
**CO LUST**  
**CO UST**  
**NY MANIFEST**  
**CA HAZNET**

**1000183564**  
**COD980951974**

RCRA-SQG:  
 Date form received by agency: 04/23/2009  
 Facility name: SPECTRANETICS CORP FEDERAL BLDG  
 Facility address: 9965 FEDERAL DR  
 COLORADO SPRINGS, CO 80921  
 EPA ID: COD980951974  
 Mailing address: FEDERAL DR  
 COLORADO SPRINGS, CO 80921  
 Contact: JACK WALLICK  
 Contact address: FEDERAL DR  
 COLORADO SPRINGS, CO 80921  
 Contact country: US  
 Contact telephone: (719) 325-9867  
 Contact email: Not reported  
 EPA Region: 08  
 Land type: Private  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
 Owner/operator name: SPECTRANETICS CORP FEDERAL BLDG  
 Owner/operator address: FEDERAL DR  
 COLORADO SPRINGS, CO 80921  
 Owner/operator country: Not reported  
 Owner/operator telephone: (719) 325-9867  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 05/28/2008  
 Owner/Op end date: Not reported

Owner/operator name: CORPORATE OFFICE PROPERTIES TRUST  
 Owner/operator address: MARK DABLING BLVD STE 140  
 COLORADO SPRINGS, CO 80919  
 Owner/operator country: US  
 Owner/operator telephone: (719) 599-9424  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 05/23/2008  
 Owner/Op end date: Not reported

Owner/operator name: INTEL CORPORATION  
 Owner/operator address: 9965 FEDERAL DR  
 COLORADO SPRINGS, CO 80921  
 Owner/operator country: Not reported  
 Owner/operator telephone: (719) 273-9167  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SPECTRANETICS CORP FEDERAL BLDG (Continued)**

**1000183564**

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 05/23/2008  
 Facility name: SPECTRANETICS CORP FEDERAL BLDG  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/13/2007  
 Facility name: SPECTRANETICS CORP FEDERAL BLDG  
 Site name: INTEL DESIGN CENTER  
 Classification: Not a generator, verified

Date form received by agency: 03/30/2001  
 Facility name: SPECTRANETICS CORP FEDERAL BLDG  
 Site name: INTEL DESIGN CENTER  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/10/2000  
 Facility name: SPECTRANETICS CORP FEDERAL BLDG  
 Site name: INTEL DESIGN CENTER  
 Classification: Not a generator, verified

Date form received by agency: 03/27/1990  
 Facility name: SPECTRANETICS CORP FEDERAL BLDG  
 Site name: FORD MICROELECTRONICS INC  
 Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F003  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SPECTRANETICS CORP FEDERAL BLDG (Continued)**

**1000183564**

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U220  
 Waste name: BENZENE, METHYL-

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.34(f) 262.34(a)(2)  
 Area of violation: Generators - General  
 Date violation determined: 09/02/1994  
 Date achieved compliance: 10/14/1994  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 09/08/1994  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 07/01/2010  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/14/1994  
 Evaluation: FOLLOW-UP INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/10/1994  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 10/14/1994  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SPECTRANETICS CORP FEDERAL BLDG (Continued)**

**1000183564**

FINDS:

Registry ID: 110001718400

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

LUST:

Facility Name 2: Not reported  
**Status:** **Closed**  
 Facility Id: 12760  
 Event ID: 2855  
 Confirmed Release: 1992-02-13 00:00:00

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SPECTRANETICS CORP FEDERAL BLDG (Continued)**

**1000183564**

Log Date: 1992-02-13 00:00:00

CO UST:

Facility ID: 8683

Owner:

Owner Id: 2317  
 Last Name: FORD MICROELECTRONICS  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: FORD MICROELECTRONICS  
 Owner Address: 9965 FEDERAL DR  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80921

Tank Status: Permanently Closed  
 Date Tank Installed: 1984-11-07  
 Tank Age: Not reported  
 Tank Tag: 8683-1  
 Tank Chemical: Diesel  
 Tank Type: UST

NY MANIFEST:

EPA ID: COD980951974  
 Country: USA  
 Mailing Name: FORD MICROELECTRONICS  
 Mailing Contact: DANNY TIPTON  
 Mailing Address: 9965 FEDERAL DRIVE  
 Mailing Address 2: Not reported  
 Mailing City: COLORADO SPRINGS  
 Mailing State: CO  
 Mailing Zip: 80931  
 Mailing Zip4: Not reported  
 Mailing Country: USA  
 Mailing Phone: 719-528-7795

Document ID: NYB2437875  
 Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC  
 Trans1 State ID: 11282PNY  
 Trans2 State ID: Not reported  
 Generator Ship Date: 920417  
 Trans1 Recv Date: 920417  
 Trans2 Recv Date: Not reported  
 TSD Site Recv Date: 920430  
 Part A Recv Date: Not reported  
 Part B Recv Date: 920608  
 Generator EPA ID: COD980951974  
 Trans1 EPA ID: NYD980769947  
 Trans2 EPA ID: Not reported  
 TSDf ID: NYD000632372  
 Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
 Quantity: 00003  
 Units: P - Pounds

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SPECTRANETICS CORP FEDERAL BLDG (Continued)**

**1000183564**

Number of Containers: 001  
 Container Type: DM - Metal drums, barrels  
 Handling Method: T Chemical, physical, or biological treatment.  
 Specific Gravity: 077  
 Waste Code: Not reported  
 Quantity: 00001  
 Units: P - Pounds  
 Number of Containers: 001  
 Container Type: DF - Fiberboard or plastic drums (glass)  
 Handling Method: T Chemical, physical, or biological treatment.  
 Specific Gravity: 099  
 Year: 92

**HAZNET:**

Year: 2005  
 Gepaid: COD980951974  
 Contact: BOBBY BRITTON  
 Telephone: 7192739167  
 Mailing Name: Not reported  
 Mailing Address: 5725 MARK DABLING BLVD  
 Mailing City,St,Zip: COLORADO SPRINGS, CO 80919  
 Gen County: Not reported  
 TSD EPA ID: CAT000646117  
 TSD County: Kings  
 Waste Category: Not reported  
 Disposal Method: D80  
 Tons: 16.85  
 Facility County: Not reported

24

**MARTIN MARIETTA TECHNOLOGIES  
 2025 RESEARCH PKWY STE A M/S  
 COLORADO SPRINGS, CO 80920**

**RCRA-NonGen 1004678712  
 FINDS CO0000359356**

**RCRA-NonGen:**

Date form received by agency: 02/01/2007  
 Facility name: MARTIN MARIETTA TECHNOLOGIES  
 Facility address: 2025 RESEARCH PKWY STE A M/S  
 COLORADO SPRINGS, CO 80920  
 EPA ID: CO0000359356  
 Mailing address: RESEARCH PKWY STE A M/S CSDS  
 COLORADO SPRINGS, CO 80920  
 Contact: LOU KITTS  
 Contact address: RESEARCH PKWY STE A M/S CSDS  
 COLORADO SPRINGS, CO 80920  
 Contact country: US  
 Contact telephone: (719) 548-7214  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MARTIN MARIETTA TECHNOLOGIES  
 Owner/operator address: PO BOX 179  
 DENVER, CO 80201  
 Owner/operator country: Not reported  
 Owner/operator telephone: (303) 977-4556

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MARTIN MARIETTA TECHNOLOGIES (Continued)**

**1004678712**

Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Historical Generators:**

Date form received by agency: 06/09/1994  
 Facility name: MARTIN MARIETTA TECHNOLOGIES  
 Classification: Conditionally Exempt Small Quantity Generator

**Hazardous Waste Summary:**

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008  
 Waste name: LEAD

Waste code: D009  
 Waste name: MERCURY

Waste code: F002  
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MARTIN MARIETTA TECHNOLOGIES (Continued)**

**1004678712**

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U002

Waste name: ACETONE (I)

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Waste code: U226

Waste name: ETHANE, 1,1,1-TRICHLORO-

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008

Waste name: LEAD

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MARTIN MARIETTA TECHNOLOGIES (Continued)**

**1004678712**

Waste code: D009  
 Waste name: MERCURY

Waste code: F002  
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U002  
 Waste name: ACETONE (I)

Waste code: U159  
 Waste name: 2-BUTANONE (I,T)

Waste code: U226  
 Waste name: ETHANE, 1,1,1-TRICHLORO-

Violation Status: No violations found

**FINDS:**

Registry ID: 110002959745

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**SATURN OF CHAPEL HILLS (Continued)**

**1001815798**

Used oil transporter: No

Historical Generators:

Date form received by agency: 09/11/2003  
 Facility name: SATURN OF CHAPEL HILLS  
 Classification: Small Quantity Generator

Date form received by agency: 10/22/1999  
 Facility name: SATURN OF CHAPEL HILLS  
 Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110003001689

Environmental Interest/Information System

Colorado's Department of Public Health & Environment (CDPHE)'s web-based database that allows environmental program managers to edit their facility locations and allows users to view this information read-only.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AST:

Tank Status: Currently In Use  
 Date Tank Installed: 1999-11-01  
 Tank Age: 11.9332669964485  
 Facility ID: 15074  
 Owner ID: 2134  
 Tank Tag: 15074-1  
 Tank Contents: Gasoline - Unleaded Regular (RUL)  
 Tank Type: AST

Owner:

Owner Id: 2134  
 Last Name: ACORN PETROLEUM INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: ACORN PETROLEUM INC  
 Owner Address: 76 S SIERRA MADRE ST  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80901

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site Database(s) EPA ID Number EDR ID Number

26 AL SERRA CHEVROLET RCRA-CESQG 1001486950  
 1570 AUTO MALL LOOP FINDS COR000013417  
 COLORADO SPRINGS, CO 80920

RCRA-CESQG:

Date form received by agency: 12/30/2003  
 Facility name: AL SERRA CHEVROLET  
 Facility address: 1570 AUTO MALL LOOP  
 COLORADO SPRINGS, CO 80920  
 EPA ID: COR000013417  
 Mailing address: AUTO MALL LOOP  
 COLORADO SPRINGS, CO 80920  
 Contact: MICHAEL R PARKER  
 Contact address: 1570 AUTO MALL LOOP  
 COLORADO SPRINGS, CO 80920  
 Contact country: US  
 Contact telephone: (719) 867-1000  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: AL SERRA CHEVROLET  
 Owner/operator address: AUTO MALL LOOP  
 COLORADO SPRINGS, CO 80920  
 Owner/operator country: US  
 Owner/operator telephone: (719) 867-1000  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 12/30/2003  
 Owner/Op end date: Not reported

Owner/operator name: AL SERRA  
 Owner/operator address: 1570 AUTO MALL LOOP  
 COLORADO SPRINGS, CO 80920  
 Owner/operator country: Not reported  
 Owner/operator telephone: (719) 867-1000  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

**AL SERRA CHEVROLET (Continued)**

**1001486950**

Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 05/20/1999  
Facility name: AL SERRA CHEVROLET  
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D006  
Waste name: CADMIUM  
  
Waste code: D008  
Waste name: LEAD  
  
Waste code: D018  
Waste name: BENZENE  
  
Waste code: D027  
Waste name: 1,4-DICHLOROBENZENE  
  
Waste code: D039  
Waste name: TETRACHLOROETHYLENE  
  
Waste code: D040  
Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110003001046

Environmental Interest/Information System

Colorado's Department of Public Health & Environment (CDPHE)'s web-based database that allows environmental program managers to edit their facility locations and allows users to view this information read-only.

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MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

<b>26</b>	<b>PHIL LONG FORD OF CHAPEL HILLS - ACORN</b> <b>1565 AUTO MALL LOOP</b> <b>COLORADO SPRINGS, CO 80920</b>	<b>CO AST</b>	<b>A100272670</b> <b>N/A</b>
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AST:

Tank Status:	Currently In Use
Date Tank Installed:	1999-10-12
Tank Age:	11.9880615169964
Facility ID:	15198
Owner ID:	18387
Tank Tag:	15198-1
Tank Contents:	Waste Oil
Tank Type:	AST

Tank Status:	Currently In Use
Date Tank Installed:	1999-09-01
Tank Age:	12.1003902841197
Facility ID:	15198
Owner ID:	18387
Tank Tag:	15198-2
Tank Contents:	Lube Oil
Tank Type:	AST

Owner:

Owner Id:	18387
Last Name:	PHIL LONG FORD OF CHAPEL HILLS
First Name:	Not reported
Middle Init:	Not reported
Owner:	PHIL LONG FORD OF CHAPEL HILLS
Owner Address:	1565 AUTO MALL LOOP
Owner City:	COLORADO SPRINGS
Owner State:	CO
Owner County:	EL PASO
Owner Zip:	80920

<b>26</b>	<b>PHIL LONG FORD OF CHAPEL HILLS LLC</b> <b>1565 AUTO MALL LOOP</b> <b>COLORADO SPRINGS, CO 80920</b>	<b>RCRA-NonGen</b> <b>FINDS</b> <b>CO AST</b>	<b>1001815797</b> <b>COR000014555</b>
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RCRA-NonGen:

Date form received by agency:	01/14/2009
Facility name:	PHIL LONG FORD OF CHAPEL HILLS LLC
Facility address:	1565 AUTO MALL LOOP
	COLORADO SPRINGS, CO 80920
EPA ID:	COR000014555
Mailing address:	AUTO MALL LOOP
	COLORADO SPRINGS, CO 80920
Contact:	STEVE LACY
Contact address:	AUTO MALL LOOP
	COLORADO SPRINGS, CO 80920
Contact country:	US
Contact telephone:	(719) 572-2385
Contact email:	Not reported
EPA Region:	08
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PHIL LONG FORD OF CHAPEL HILLS LLC (Continued)**

**1001815797**

Owner/Operator Summary:

Owner/operator name: WESTERN AUTO DEVELOPMENT LTD  
 Owner/operator address: PO BOX 85  
 COLORADO SPRINGS, CO 80901  
 Owner/operator country: Not reported  
 Owner/operator telephone: (719) 575-7101  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported

Owner/operator name: PHIL LONG FORD OF CHAPEL HILLS  
 Owner/operator address: AUTO MALL LOOP  
 COLORADO SPRINGS, CO 80920  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 09/09/2003  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 09/23/2008  
 Facility name: PHIL LONG FORD OF CHAPEL HILLS LLC  
 Site name: PHIL LONG FORD OF CHAPEL HILLS  
 Classification: Not a generator, verified

Date form received by agency: 09/09/2003  
 Facility name: PHIL LONG FORD OF CHAPEL HILLS LLC  
 Site name: PHIL LONG FORD OF CHAPEL HILLS  
 Classification: Small Quantity Generator

Date form received by agency: 10/22/1999  
 Facility name: PHIL LONG FORD OF CHAPEL HILLS LLC  
 Site name: PHIL LONG FORD OF CHAPEL HILLS  
 Classification: Small Quantity Generator

Violation Status: No violations found

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PHIL LONG FORD OF CHAPEL HILLS LLC (Continued)**

**1001815797**

Evaluation Action Summary:

Evaluation date: 10/01/2008  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110003001670

Environmental Interest/Information System

Colorado's Department of Public Health & Environment (CDPHE)'s web-based database that allows environmental program managers to edit their facility locations and allows users to view this information read-only.

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AST:

Tank Status: Currently In Use  
 Date Tank Installed: 1999-11-01  
 Tank Age: 11.9332669964485  
 Facility ID: 15073  
 Owner ID: 2134  
 Tank Tag: 15073-1  
 Tank Contents: Gasoline - Unleaded Regular (RUL)  
 Tank Type: AST

Owner:

Owner Id: 2134  
 Last Name: ACORN PETROLEUM INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: ACORN PETROLEUM INC  
 Owner Address: 76 S SIERRA MADRE ST  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80901

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

<b>27</b>	<b>WAL-MART SUPERCENTER #1896</b> <b>8250 RAZORBACK RD</b> <b>COLORADO SPRINGS, CO 80920</b>	<b>RCRA-SQG</b> <b>FINDS</b>	<b>1004680069</b> <b>COR000005546</b>
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RCRA-SQG:

Date form received by agency: 09/16/2010  
 Facility name: WAL-MART SUPERCENTER #1896  
 Facility address: 8250 RAZORBACK RD  
 COLORADO SPRINGS, CO 80920  
 EPA ID: COR000005546  
 Mailing address: PO BOX 8041  
 BENTONVILLE, AR 727128041  
 Contact: JUSTIN P WILSON  
 Contact address: PO BOX 8041  
 BENTONVILLE, AR 727128041  
 Contact country: US  
 Contact telephone: (479) 204-3517  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WAL-MART STORES INC  
 Owner/operator address: PO BOX 8041  
 BENTONVILLE, AR 72712  
 Owner/operator country: US  
 Owner/operator telephone: (479) 204-2231  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 03/17/2009  
 Owner/Op end date: Not reported

Owner/operator name: WAL-MART SUPERCENTER #1896  
 Owner/operator address: RAZORBACK RD  
 COLORADO SPGS, CO 80920  
 Owner/operator country: US  
 Owner/operator telephone: (479) 204-2231  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 03/17/2009  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART SUPERCENTER #1896 (Continued)**

**1004680069**

User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 02/23/2010  
 Facility name: WAL-MART SUPERCENTER #1896  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/17/2009  
 Facility name: WAL-MART SUPERCENTER #1896  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/19/1996  
 Facility name: WAL-MART SUPERCENTER #1896  
 Site name: WAL-MART #1896  
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004  
 Waste name: ARSENIC

Waste code: D005  
 Waste name: BARIUM

Waste code: D006  
 Waste name: CADMIUM

Waste code: D007

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART SUPERCENTER #1896 (Continued)**

**1004680069**

Waste name:	CHROMIUM
Waste code:	D008
Waste name:	LEAD
Waste code:	D009
Waste name:	MERCURY
Waste code:	D010
Waste name:	SELENIUM
Waste code:	D011
Waste name:	SILVER
Waste code:	D016
Waste name:	2,4-D
Waste code:	D018
Waste name:	BENZENE
Waste code:	D022
Waste name:	CHLOROFORM
Waste code:	D024
Waste name:	M-CRESOL
Waste code:	D026
Waste name:	CRESOL
Waste code:	D027
Waste name:	1,4-DICHLOROBENZENE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Waste code:	D039
Waste name:	TETRACHLOROETHYLENE
Waste code:	P001
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste code:	P046
Waste name:	BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-
Waste code:	P075
Waste name:	NICOTINE, & SALTS
Waste code:	U002
Waste name:	ACETONE (I)
Waste code:	U034
Waste name:	ACETALDEHYDE, TRICHLORO-
Waste code:	U035
Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART SUPERCENTER #1896 (Continued)**

**1004680069**

Waste code:	U058
Waste name:	CYCLOPHOSPHAMIDE
Waste code:	U072
Waste name:	BENZENE, 1,4-DICHLORO-
Waste code:	U080
Waste name:	METHANE, DICHLORO-
Waste code:	U122
Waste name:	FORMALDEHYDE
Waste code:	U129
Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-
Waste code:	U132
Waste name:	HEXACHLOROPHENE
Waste code:	U150
Waste name:	MELPHALAN
Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U165
Waste name:	NAPHTHALENE
Waste code:	U182
Waste name:	PARALDEHYDE
Waste code:	U188
Waste name:	PHENOL
Waste code:	U200
Waste name:	RESERPINE
Waste code:	U205
Waste name:	SELENIUM SULFIDE
Waste code:	U249
Waste name:	ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Waste code:	U279
Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Waste code:	U409
Waste name:	CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
Waste code:	U411
Waste name:	PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
Violation Status:	No violations found

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WAL-MART SUPERCENTER #1896 (Continued)**

**1004680069**

FINDS:

Registry ID: 110002996526

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

27

**JAYS CONVENIENCE  
 8276 RAZORBACK  
 COLORADO SPRINGS, CO 80920**

**CO UST U003967866  
 N/A**

CO UST:

Facility ID: 16145

Owner:

Owner Id: 21042  
 Last Name: AMIN & LEE PROPERTIES LLC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: AMIN & LEE PROPERTIES LLC  
 Owner Address: 4308 ST ANDREWS DR  
 Owner City: PUEBLO  
 Owner State: CO  
 Owner County: PUEBLO  
 Owner Zip: 81001

Tank Status: Temporarily Out Of Use  
 Date Tank Installed: 2004-02-11  
 Tank Age: 7.65107521562658  
 Tank Tag: 16145-1  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Temporarily Out Of Use  
 Date Tank Installed: 2004-02-11  
 Tank Age: 7.65107521562658  
 Tank Tag: 16145-2  
 Tank Chemical: Diesel/Gasoline (Multi-Comp)  
 Tank Type: UST

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

<b>27</b>	<b>HOMEBASE #0051</b> <b>1515 ANTELOPE LOOP</b> <b>COLORADO SPRINGS, CO 80921</b>	<b>RCRA-CESQG</b> <b>FINDS</b>	<b>1004680005</b> <b>COR000004010</b>
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RCRA-CESQG:

Date form received by agency: 03/04/1996  
 Facility name: HOMEBASE #0051  
 Facility address: 1515 ANTELOPE LOOP  
 COLORADO SPRINGS, CO 80921  
 EPA ID: COR000004010  
 Mailing address: ANTELOPE LOOP  
 COLORADO SPRINGS, CO 80921  
 Contact: RENEE ARCHULETA  
 Contact address: 1515 ANTELOPE LOOP  
 COLORADO SPRINGS, CO 80921  
 Contact country: US  
 Contact telephone: (999) 999-9999  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: HOMEBASE  
 Owner/operator address: 3345 MICHELSON DR #100  
 IRVINE, CA 92715  
 Owner/operator country: Not reported  
 Owner/operator telephone: (714) 442-5457  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HOMEBASE #0051 (Continued)**

**1004680005**

Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Hazardous Waste Summary:**

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSLEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003  
 Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Violation Status: No violations found

**FINDS:**

Registry ID: 110002995581

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

28

**USAF ACADEMY  
 8120 EDGERTON DR.  
 COLORADO SPRINGS, CO 80840**

**CERC-NFRAP 1000226612  
 CORRACTS CO8572924928  
 RCRA-SQG  
 PADS  
 FINDS**

CERC-NFRAP:  
 Site ID: 0800362  
 Federal Facility: Federal Facility  
 NPL Status: Not on the NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**USAF ACADEMY (Continued)**

**1000226612**

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13181899.00000  
 Person ID: 13002897.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: US AIR FORCE ACADEMY  
 Alias Address: 10 MILES N COLO SPR. ON I-25  
 COLORADO SPRINGS, CO 80912

Alias Name: US AIR FORCE ACADEMY CADET SURVIVAL TRAINING  
 Alias Address: Not reported  
 Not reported

Alias Name: USAF ACADEMY  
 Alias Address: 8120 EDGERTON DR  
 COLORADO SPRINGS, CO 82009-3320

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
 Date Started: Not reported  
 Date Completed: 01/10/1986  
 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
 Date Started: Not reported  
 Date Completed: 07/14/1987  
 Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: SITE INSPECTION  
 Date Started: Not reported  
 Date Completed: 07/21/1989  
 Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE  
 Date Started: Not reported  
 Date Completed: 07/21/1989  
 Priority Level: Not reported

CORRACTS:

EPA ID: CO8572924928  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 01/15/1995  
 Action: CA155 - RFI Supplemental Information Requested By Agency  
 NAICS Code(s): 61131  
 Colleges, Universities, and Professional Schools  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: CO8572924928  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 04/03/1996  
 Action: CA999 - Corrective Action Process Terminated

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**USAF ACADEMY (Continued)**

**1000226612**

NAICS Code(s): 61131  
 Colleges, Universities, and Professional Schools  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: CO8572924928  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 06/30/1995  
 Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 61131  
 Colleges, Universities, and Professional Schools  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: CO8572924928  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 06/30/1995  
 Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 61131  
 Colleges, Universities, and Professional Schools  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: CO8572924928  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 06/30/1995  
 Action: CA006OU

NAICS Code(s): 61131  
 Colleges, Universities, and Professional Schools  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: CO8572924928  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 09/09/1994  
 Action: CA010 - RFA Initiation

NAICS Code(s): 61131  
 Colleges, Universities, and Professional Schools  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: CO8572924928  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 09/09/1994  
 Action: CA100 - RFI Imposition

NAICS Code(s): 61131  
 Colleges, Universities, and Professional Schools  
 Original schedule date: Not reported  
 Schedule end date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USAF ACADEMY (Continued)**

**1000226612**

RCRA-SQG:

Date form received by agency: 03/03/2004  
 Facility name: USAF ACADEMY  
 Facility address: 8120 EDGERTON DR STE 40  
 COLORADO SPRINGS, CO 808402400  
 EPA ID: CO8572924928  
 Mailing address: EDGERTON DR STE 40  
 COLORADO SPRINGS, CO 808402400  
 Contact: MATT R LEWIS  
 Contact address: EDGERTON DR STE 40  
 COLORADO SPRINGS, CO 808402400  
 Contact country: US  
 Contact telephone: (719) 333-8394  
 Contact email: Not reported  
 EPA Region: 08  
 Land type: Federal  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NAME UNKNOWN  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Federal  
 Owner/Operator Type: Operator  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported  
 Owner/operator name: USAF ACADEMY  
 Owner/operator address: EDGERTON DR, SUITE 40  
 AIR FORCE ACADEMY, CO 80840  
 Owner/operator country: US  
 Owner/operator telephone: (719) 333-8361  
 Legal status: Federal  
 Owner/Operator Type: Operator  
 Owner/Op start date: 02/28/2002  
 Owner/Op end date: Not reported  
 Owner/operator name: UNITED STATES AIR FORCE  
 Owner/operator address: DATA NOT REQUESTED  
 DATA NOT REQUESTED, CO 99999  
 Owner/operator country: Not reported  
 Owner/operator telephone: (999) 999-9999  
 Legal status: Federal  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**USAF ACADEMY (Continued)**

**1000226612**

Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 02/28/2002  
 Facility name: USAF ACADEMY  
 Classification: Large Quantity Generator

Date form received by agency: 11/14/2001  
 Facility name: USAF ACADEMY  
 Classification: Large Quantity Generator

Date form received by agency: 06/27/2000  
 Facility name: USAF ACADEMY  
 Classification: Large Quantity Generator

Date form received by agency: 03/28/2000  
 Facility name: USAF ACADEMY  
 Classification: Large Quantity Generator

Date form received by agency: 02/21/1996  
 Facility name: USAF ACADEMY  
 Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USAF ACADEMY (Continued)**

**1000226612**

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004  
 Waste name: ARSENIC

Waste code: D006  
 Waste name: CADMIUM

Waste code: D008  
 Waste name: LEAD

Waste code: D009  
 Waste name: MERCURY

Waste code: P010  
 Waste name: ARSENIC ACID H3ASO4

Waste code: P108  
 Waste name: STRYCHNIDIN-10-ONE, & SALTS

Waste code: U161  
 Waste name: METHYL ISOBUTYL KETONE (I)

**Corrective Action Summary:**

Event date: 09/09/1994  
 Event: RFI Imposition

Event date: 09/09/1994  
 Event: RFA Initiation

Event date: 01/15/1995  
 Event: RFI Supplemental Information Requested By Agency

Event date: 06/30/1995  
 Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 06/30/1995  
 Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USAF ACADEMY (Continued)**

**1000226612**

Event date: 06/30/1995  
 Event: CA006OU

Event date: 04/03/1996  
 Event: Corrective Action Process Terminated

Facility Has Received Notices of Violations:

Regulation violated: SR - 262.11,262.34,265.52,268.7  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 05/08/2000  
 Date achieved compliance: 06/07/2000  
 Violation lead agency: State  
 Enforcement action: V3 Conversion Compliance Advisory  
 Enforcement action date: 05/08/2000  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Regulation violated: SR - 265.53(f)  
 Area of violation: TSD - Contingency Plan and Emergency Procedures  
 Date violation determined: 10/14/1998  
 Date achieved compliance: 11/18/1998  
 Violation lead agency: State  
 Enforcement action: V3 Conversion Compliance Advisory  
 Enforcement action date: 10/14/1998  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Regulation violated: SR - 262.34(a)(1)(i) 265.174  
 Area of violation: Generators - General  
 Date violation determined: 10/14/1998  
 Date achieved compliance: 11/18/1998  
 Violation lead agency: State  
 Enforcement action: V3 Conversion Compliance Advisory  
 Enforcement action date: 10/14/1998  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Regulation violated: SR - 262.11 100.10  
 Area of violation: Generators - General  
 Date violation determined: 05/02/1994  
 Date achieved compliance: 01/18/1995  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 05/04/1994  
 Enf. disposition status: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USAF ACADEMY (Continued)**

**1000226612**

Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Regulation violated: Not reported  
 Area of violation: Generators - General  
 Date violation determined: 01/30/1990  
 Date achieved compliance: 07/02/1990  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 03/02/1990  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 06/22/2010  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/27/2009  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/14/2008  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/16/2008  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/06/2006  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/07/2000  
 Evaluation: FOLLOW-UP INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USAF ACADEMY (Continued)**

**1000226612**

Evaluation date: 05/08/2000  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 05/08/2000  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 06/07/2000  
 Evaluation lead agency: State

Evaluation date: 11/18/1998  
 Evaluation: FOLLOW-UP INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 10/14/1998  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - Contingency Plan and Emergency Procedures  
 Date achieved compliance: 11/18/1998  
 Evaluation lead agency: State

Evaluation date: 10/14/1998  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 11/18/1998  
 Evaluation lead agency: State

Evaluation date: 12/10/1996  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/01/1996  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/18/1995  
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 09/07/1994  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/04/1994  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Generators - General

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USAF ACADEMY (Continued)**

**1000226612**

Date achieved compliance: 01/18/1995  
 Evaluation lead agency: State

Evaluation date: 07/02/1990  
 Evaluation: COMPLIANCE SCHEDULE EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/30/1990  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 07/02/1990  
 Evaluation lead agency: State

Evaluation date: 08/28/1984  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: EPA

**PADS:**

EPAID: CO8572924928  
 Facility name: US AIR FORCE ACADEMY  
 Facility Address: HQ USAFA DEPV  
 USAF ACADEMY, CO  
 Facility country: US  
 Generator: No  
 Storer: No  
 Transporter: Yes  
 Disposer: No  
 Research facility: No  
 Smelter: No  
 Facility owner name: US AIR FORCE  
 Contact title: Not reported  
 Contact name: SCOTT MARK M  
 Contact tel: (719)472-4483  
 Contact extension: Not reported  
 Mailing address: HQ USAFA DEPV  
 USAF ACADEMY, CO  
 Mailing country: US  
 Cert. title: Not reported  
 Cert. name: Not reported  
 Cert. date: 3/29/1990  
 Date received: 5/10/1990

**FINDS:**

Registry ID: 110001430559

**Environmental Interest/Information System**

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants.

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

**USAF ACADEMY (Continued)**

**1000226612**

AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY**

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include;

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

**USAF ACADEMY (Continued)**

**1000226612**

Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**29**

**ECONO LUBE N TUNE #227  
8320 RAZORBACK RD  
COLORADO SPRINGS, CO 80920**

**RCRA-NonGen 1001075852  
FINDS COR000003210**

RCRA-NonGen:

Date form received by agency: 11/17/1999  
 Facility name: ECONO LUBE N TUNE #227  
 Facility address: 8320 RAZORBACK RD  
 COLORADO SPRINGS, CO 80920  
 EPA ID: COR000003210  
 Mailing address: E PLATTE AVE  
 COLORADO SPRINGS, CO 80909  
 Contact: HEATHER MAZE  
 Contact address: 2446 E PLATTE AVE  
 COLORADO SPRINGS, CO 80909  
 Contact country: US  
 Contact telephone: (719) 527-6716  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARK HURT  
 Owner/operator address: 4830 JET WING CIR WEST  
 COLORADO SPRINGS, CO 80916  
 Owner/operator country: Not reported  
 Owner/operator telephone: (719) 591-1479  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**ECONO LUBE N TUNE #227 (Continued)**

**1001075852**

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

**FINDS:**

Registry ID: 110002995144

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**30 THE PEP BOYS - MANNY, MOE & JACK #270  
 7625 N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80920**

**RCRA-NonGen 1001023290  
 FINDS COR000001867**

**RCRA-NonGen:**

Date form received by agency: 12/21/1995  
 Facility name: THE PEP BOYS - MANNY, MOE & JACK #270  
 Facility address: 7625 N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80920  
 EPA ID: COR000001867  
 Mailing address: W ALLEGHENY AVE  
 PHILADELPHIA, PA 19132  
 Contact: MEGAN BROWN  
 Contact address: 3111 W ALLEGHENY AVE  
 PHILADELPHIA, PA 19132  
 Contact country: US  
 Contact telephone: (215) 227-9017  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: PEP BOYS - MANNY MOE & JACK  
 Owner/operator address: 3111 W ALLEGHENY AVE  
 PHILADELPHIA, PA 19132  
 Owner/operator country: Not reported  
 Owner/operator telephone: (215) 227-9277  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**THE PEP BOYS - MANNY, MOE & JACK #270 (Continued)**

**1001023290**

Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Hazardous Waste Summary:**

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D006  
 Waste name: CADMIUM

Waste code: D018  
 Waste name: BENZENE

Violation Status: No violations found

**FINDS:**

Registry ID: 110002994403

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

31

**MIDAS MUFFLER INC  
 8104 N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80920**

**CO UST U003517764  
 N/A**

CO UST:  
 Facility ID: 14702

Owner:  
 Owner Id: 18022  
 Last Name: MIDAS MUFFLER INC  
 First Name: Not reported  
 Middle Init: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MIDAS MUFFLER INC (Continued)**

**U003517764**

Owner: MIDAS MUFFLER INC  
 Owner Address: 8104 N ACADEMY  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80920

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Tank Tag: 14702-1  
 Tank Chemical: Waste Oil  
 Tank Type: UST

31

**DIAMOND SHAMROCK 4065  
 8105 N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80920**

**CO LUST TRUST  
 CO UST**

**U003718626  
 N/A**

**CO LUST TRUST:**

Facility ID: 3288  
 Payee Name: EXXONMOBIL CORPORATION  
 Event ID: 4280  
 RAP ID: 3310  
 Commissioned Date: 1999-10-22  
 Cap Status: CAP Conditional Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 67261.029999999999  
 Rap Type Description: Original  
 Rap Status: Approved  
 Rap Filed Date: 1999-04-14  
 Total Reimbursement: 81157.979999999996  
 Net Reimbursement: Not reported  
 FPR Date: 1999-10-22  
 Pay Voucher Date: 1999-11-16  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Joe'l Lambe  
 Technical Reviewer Phone: (303) 289-9170  
 Fund Analyst Phone: (303) 318-8511

**CO UST:**

Facility ID: 3288

**Owner:**

Owner Id: 20653  
 Last Name: VALERO DIAMOND METRO INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: VALERO DIAMOND METRO INC  
 Owner Address: ONE VALERO WAY  
 Owner City: SAN ANTONIO  
 Owner State: TX  
 Owner County: BEXAR  
 Owner Zip: 78269

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**DIAMOND SHAMROCK 4065 (Continued)**

**U003718626**

Tank Status: Permanently Closed  
 Date Tank Installed: 1987-05-01  
 Tank Age: Not reported  
 Tank Tag: 3288-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1987-05-01  
 Tank Age: Not reported  
 Tank Tag: 3288-2  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1987-05-01  
 Tank Age: Not reported  
 Tank Tag: 3288-3  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1987-05-01  
 Tank Age: Not reported  
 Tank Tag: 3288-4  
 Tank Chemical: Waste Oil  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1996-11-01  
 Tank Age: 14.9332669964485  
 Tank Tag: 3288-5  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1996-11-01  
 Tank Age: 14.9332669964485  
 Tank Tag: 3288-6  
 Tank Chemical: Gasoline - Premium (PUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1996-11-01  
 Tank Age: 14.9332669964485  
 Tank Tag: 3288-7  
 Tank Chemical: Diesel  
 Tank Type: UST

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site Database(s) EDR ID Number  
 EPA ID Number

31 EXXON CO USA RAS #62501 CO LUST S104318394  
 8105 N ACADEMY N/A  
 COLORADO SPRINGS, CO 80918

LUST:  
 Facility Name 2: Not reported  
**Status:** Closed  
 Facility Id: 3288  
 Event ID: 4280  
 Confirmed Release: 1993-04-28 00:00:00  
 Log Date: 1990-09-25 00:00:00

Facility Name 2: Not reported  
**Status:** Closed  
 Facility Id: 3288  
 Event ID: 4280  
 Confirmed Release: 1990-09-25 00:00:00  
 Log Date: 1990-09-25 00:00:00

31 EXXON #6-2501 (FORMER) RCRA-CESQG 1004679881  
 8105 N ACADEMY BLVD FINDS COR000000091  
 COLORADO SPRINGS, CO 80921

RCRA-CESQG:  
 Date form received by agency: 02/27/1995  
 Facility name: EXXON #6-2501 (FORMER)  
 Facility address: 8105 N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80921  
 EPA ID: COR000000091  
 Mailing address: N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80921  
 Contact: EUGENE BRENT STEADMAN  
 Contact address: 12000 PECOS ST #300  
 DENVER, CO 80234  
 Contact country: US  
 Contact telephone: (303) 452-3600  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:  
 Owner/operator name: EXXON COMPANY, U.S.A.  
 Owner/operator address: P O BOX 2180  
 HOUSTON, TX 77252  
 Owner/operator country: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EXXON #6-2501 (FORMER) (Continued)**

**1004679881**

Owner/operator telephone: (713) 656-7743  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Hazardous Waste Summary:

Waste code: D000  
 Waste name: Not Defined  
  
 Waste code: D008  
 Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110007239498

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EXXON #6-2501 (FORMER) (Continued)**

**1004679881**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

31

**1ST STOP/FARM CREST  
 8108 N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80920**

**CO LUST TRUST S108230310  
 N/A**

CO LUST TRUST:

Facility ID:	3809
Payee Name:	Royal Farm Inc
Event ID:	522
RAP ID:	68
Commissioned Date:	1992-05-08
Cap Status:	CAP Conditional Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	26733.790000000001
Rap Type Description:	Original
Rap Status:	Approved
Rap Filed Date:	1991-08-12
Total Reimbursement:	0
Net Reimbursement:	Not reported
FPR Date:	1994-01-01
Pay Voucher Date:	Not reported
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Unknown
Category:	Retail Gas Station
Technical Reviewer:	Joe'l Lambe
Technical Reviewer Phone:	(303) 289-9170
Fund Analyst Phone:	Not reported

Facility ID:	3809
Payee Name:	Royal Farm Inc
Event ID:	522
RAP ID:	452
Commissioned Date:	1995-05-19
Cap Status:	CAP Conditional Approval Letter Sent
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	0
Total Reimbursement for Event:	26733.790000000001
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	1993-10-22
Total Reimbursement:	15450
Net Reimbursement:	Not reported
FPR Date:	1995-10-16
Pay Voucher Date:	1995-10-23
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Unknown
Category:	Retail Gas Station
Technical Reviewer:	Joe'l Lambe
Technical Reviewer Phone:	(303) 289-9170
Fund Analyst Phone:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**1ST STOP/FARM CREST (Continued)**

**S108230310**

Facility ID: 3809  
 Payee Name: Royal Farm Inc  
 Event ID: 522  
 RAP ID: 732  
 Commissioned Date: 1995-06-02  
 Cap Status: CAP Conditional Approval Letter Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 26733.790000000001  
 Rap Type Description: Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 1994-10-17  
 Total Reimbursement: 850  
 Net Reimbursement: Not reported  
 FPR Date: 1995-10-16  
 Pay Voucher Date: 1995-10-23  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Unknown  
 Category: Retail Gas Station  
 Technical Reviewer: Joe'l Lambe  
 Technical Reviewer Phone: (303) 289-9170  
 Fund Analyst Phone: Not reported

Facility ID: 3809  
 Payee Name: ROYAL CREST DAIRY INC  
 Event ID: 9418  
 RAP ID: 11959  
 Commissioned Date: 2006-01-13  
 Cap Status: Not reported  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 2  
 Total Reimbursement for Event: 30359.290000000001  
 Rap Type Description: Original  
 Rap Status: Approved  
 Rap Filed Date: 2005-07-01  
 Total Reimbursement: 41198.220000000001  
 Net Reimbursement: Not reported  
 FPR Date: 2006-01-13  
 Pay Voucher Date: 2006-02-13  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Carolyn Skaggs  
 Category: Retail Gas Station  
 Technical Reviewer: Tim Kelley  
 Technical Reviewer Phone: (303) 318-8544  
 Fund Analyst Phone: (303) 318-8514

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

31 1ST STOP/FARM CREST  
 8108 N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80920

CO LUST U003121076  
 CO UST N/A

LUST:

Facility Name 2: Not reported  
**Status:** **Closed**  
 Facility Id: 3809  
 Event ID: 522  
 Confirmed Release: 1991-01-17 00:00:00  
 Log Date: 1991-01-17 00:00:00

Facility Name 2: Not reported  
**Status:** **Closed**  
 Facility Id: 3809  
 Event ID: 9418  
 Confirmed Release: 2004-02-25 00:00:00  
 Log Date: 2004-01-14 07:44:39

CO UST:

Facility ID: 3809

Owner:

Owner Id: 21692  
 Last Name: Westland Trust c/o Ron Genuario  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: Westland Trust c/o Ron Genuario  
 Owner Address: 4035 N Academy Blvd  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80918

Tank Status: Temporarily Out Of Use  
 Date Tank Installed: 1970-04-16  
 Tank Age: 41.4976505580923  
 Tank Tag: 3809-1  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Temporarily Out Of Use  
 Date Tank Installed: 1970-04-16  
 Tank Age: 41.4976505580923  
 Tank Tag: 3809-2  
 Tank Chemical: Gasoline - Mid-Grade (MUL)  
 Tank Type: UST

Tank Status: Temporarily Out Of Use  
 Date Tank Installed: 1970-04-16  
 Tank Age: 41.4976505580923  
 Tank Tag: 3809-3  
 Tank Chemical: Gasoline - Premium (PUL)  
 Tank Type: UST

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

31 **DRURY INN PIKES PEAK**  
**8155 N ACADEMY BLVD**  
**COLORADO SPRINGS, CO 80920**

**RCRA-CESQG** **1004678644**  
**FINDS** **CO0000083907**

RCRA-CESQG:

Date form received by agency: 05/26/2009  
 Facility name: DRURY INN PIKES PEAK  
 Facility address: 8155 N ACADEMY  
 COLORADO SPRINGS, CO 80920  
 EPA ID: CO0000083907  
 Mailing address: N ACADEMY  
 COLORADO SPRINGS, CO 80920  
 Contact: AMY CHILDERS  
 Contact address: N ACADEMY  
 COLORADO SPRINGS, CO 80920  
 Contact country: US  
 Contact telephone: (719) 598-2500  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: DRURY INN PIKES PEAK  
 Owner/operator address: N ACADEMY  
 COLORADO SPGS, CO 80920  
 Owner/operator country: US  
 Owner/operator telephone: (719) 598-2500  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 08/26/2008  
 Owner/Op end date: Not reported  
 Owner/operator name: DRURY INN SUPPLY  
 Owner/operator address: BLOOMFIELD ROAD PC 910  
 CAPE GIRARDEAU, MO 63702  
 Owner/operator country: Not reported  
 Owner/operator telephone: (314) 335-7099  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported  
 Owner/operator name: DRURY INDUSTRIES INC  
 Owner/operator address: S FARRAR DR  
 CAPE GIRARDEAU, MO 63702

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**DRURY INN PIKES PEAK (Continued)**

**1004678644**

Owner/operator country: US  
 Owner/operator telephone: (314) 429-2255  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 08/26/2008  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Historical Generators:**

Date form received by agency: 08/26/2008  
 Facility name: DRURY INN PIKES PEAK  
 Site name: DRURY INN  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/23/1993  
 Facility name: DRURY INN PIKES PEAK  
 Site name: DRURY INNS INC  
 Classification: Conditionally Exempt Small Quantity Generator

**Hazardous Waste Summary:**

Waste code: F002  
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**FINDS:**

Registry ID: 110002958513

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

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**DRURY INN PIKES PEAK (Continued)**

**1004678644**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**32      FIRESTONE #2849 / 011045  
1445 JAMBOREE ST  
COLORADO SPRINGS, CO 80918**

**CO LUST    U003124812  
CO UST      N/A**

LUST:

Facility Name 2:	Not reported
<b>Status:</b>	<b>Closed</b>
Facility Id:	5634
Event ID:	6560
Confirmed Release:	1998-05-08 00:00:00
Log Date:	1998-05-14 00:00:00

CO UST:

Facility ID:	5634
--------------	------

Owner:

Owner Id:	3762
Last Name:	GGP LTD
First Name:	Not reported
Middle Init:	Not reported
Owner:	GGP LTD
Owner Address:	400 HWY 169 STE 800
Owner City:	MINNEAPOLIS
Owner State:	MN
Owner County:	HENNEPIN
Owner Zip:	55426

Tank Status:	Permanently Closed
Date Tank Installed:	1987-12-01
Tank Age:	Not reported
Tank Tag:	5634-1
Tank Chemical:	Waste Oil
Tank Type:	UST

**33      TEXACO #17  
7805 N ACADEMY BLVD  
COLORADO SPRINGS, CO 80920**

**CO LUST    S107556174  
N/A**

LUST:

Facility Name 2:	Not reported
<b>Status:</b>	<b>Closed</b>
Facility Id:	10562
Event ID:	3500
Confirmed Release:	1996-06-06 00:00:00
Log Date:	1996-06-06 00:00:00

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**33 CIRCLE K STORE #2709881  
 7805 N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80920**

**CO LUST TRUST  
 CO UST**

**U003116651  
 N/A**

CO LUST TRUST:

Facility ID: 10562  
 Payee Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS US  
 Event ID: 10092  
 RAP ID: 17770  
 Commissioned Date: 2008-11-21  
 Cap Status: CAP Modification Request Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 34019.830000000002  
 Rap Type Description: Original  
 Rap Status: Approved  
 Rap Filed Date: 2008-07-07  
 Total Reimbursement: 12558.09  
 Net Reimbursement: Not reported  
 FPR Date: 2008-11-21  
 Pay Voucher Date: 2008-12-16  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Tiffany Becker  
 Category: Retail Gas Station  
 Technical Reviewer: Zach Hope  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: 303-318-8541

Facility ID: 10562  
 Payee Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS US  
 Event ID: 10092  
 RAP ID: 17771  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Request Sent  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 34019.830000000002  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2008-07-07  
 Total Reimbursement: 21385.439999999999  
 Net Reimbursement: Not reported  
 FPR Date: 2009-02-05  
 Pay Voucher Date: 2009-02-18  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Zach Hope  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 10562  
 Payee Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS US  
 Event ID: 10092  
 RAP ID: 19518  
 Commissioned Date: Not reported  
 Cap Status: CAP Modification Request Sent

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CIRCLE K STORE #2709881 (Continued)**

**U003116651**

Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 0  
 Total Reimbursement for Event: 34019.830000000002  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2009-06-04  
 Total Reimbursement: 15205.49  
 Net Reimbursement: Not reported  
 FPR Date: 2009-07-23  
 Pay Voucher Date: 2009-08-05  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Retail Gas Station  
 Technical Reviewer: Zach Hope  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

CO UST:

Facility ID: 10562

Owner:

Owner Id: 20775  
 Last Name: CIRCLE K STORES INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: CIRCLE K STORES INC  
 Owner Address: PO BOX 52085  
 Owner City: PHOENIX  
 Owner State: AZ  
 Owner County: MARICOPA  
 Owner Zip: 85072

Tank Status: Permanently Closed  
 Date Tank Installed: 1983-05-01  
 Tank Age: Not reported  
 Tank Tag: 10562-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1983-05-01  
 Tank Age: Not reported  
 Tank Tag: 10562-2  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1983-05-01  
 Tank Age: Not reported  
 Tank Tag: 10562-3  
 Tank Chemical: Gasoline  
 Tank Type: UST

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CIRCLE K STORE #2709881 (Continued)**

**U003116651**

Tank Status: Permanently Closed  
 Date Tank Installed: 1983-05-01  
 Tank Age: Not reported  
 Tank Tag: 10562-4  
 Tank Chemical: Gasoline  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1983-05-01  
 Tank Age: Not reported  
 Tank Tag: 10562-5  
 Tank Chemical: Waste Oil  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1996-06-01  
 Tank Age: 15.3524450786403  
 Tank Tag: 10562-6  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1996-06-01  
 Tank Age: 15.3524450786403  
 Tank Tag: 10562-7  
 Tank Chemical: Gasoline - Premium (PUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1996-06-01  
 Tank Age: 15.3524450786403  
 Tank Tag: 10562-8  
 Tank Chemical: Diesel  
 Tank Type: UST

33

**SHELL #120332**  
**7805 N ACADEMY BLVD**  
**COLORADO SPRINGS, CO 80920**

**CO LUST S107982418**  
**N/A**

LUST:

Facility Name 2: Not reported  
**Status: Implementing CAP**  
 Facility Id: 10562  
 Event ID: 10092  
 Confirmed Release: 2006-05-26 00:00:00  
 Log Date: 2006-05-30 13:53:20

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**33 JIFFY LUBE  
 1540 BRIARGATE BLVD  
 COLORADO SPRINGS, CO 80918**

**CO LUST U003119514  
 CO UST N/A**

LUST:  
 Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 9224  
 Event ID: 2182  
 Confirmed Release: 1991-04-15 00:00:00  
 Log Date: 1991-04-15 00:00:00

CO UST:  
 Facility ID: 9224

Owner:  
 Owner Id: 4899  
 Last Name: COLORADO LUBRICATIONS  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: COLORADO LUBRICATIONS  
 Owner Address: 6290 LEHMAN DR STE 203  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80918

Tank Status: Permanently Closed  
 Date Tank Installed: 1987-01-13  
 Tank Age: Not reported  
 Tank Tag: 9224-1  
 Tank Chemical: Unknown  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1987-01-13  
 Tank Age: Not reported  
 Tank Tag: 9224-2  
 Tank Chemical: Unknown  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 1987-01-13  
 Tank Age: Not reported  
 Tank Tag: 9224-3  
 Tank Chemical: Waste Oil  
 Tank Type: UST

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

34

CO ERNS S109351250  
 N/A

**VINCENT DR. & FULLER RD.  
 COLORADO SPRINGS, CO**

CO ERNS:

Lat/Long:	0 / 0
Date Entered:	11/20/2008
Time Entered:	9:53:42 AM
Date Reported:	11/19/2008
Reported Time:	7:30:00 AM
Report Taken By:	GREG STASINOS
Number:	Not reported
Prp Name:	WESCO TRUCKING
Prp Contact:	JAMIE OR CHRIS
Prp Address:	P.O. BOX 102
Prp City,St,Zip:	NORTON, KS 67654
Prp County:	Not reported
Prp Phone:	785-877-5959
Phone Extension:	Not reported
Prp Fax:	Not reported
Mile Post:	Not reported
Event Date:	11/17/2008
Event Time:	8:30:00 AM
Material Type:	OIL
Material1:	DIESEL
Quantity1:	30
Unit1:	GALLONS
Water Quantity:	0
Water Unit:	Not reported
Material2:	Not reported
Quantity2:	Not reported
Unit2:	Not reported
Water Quantity2:	Not reported
Water Unit2:	Not reported
Material3:	Not reported
Quantity3:	Not reported
Unit3:	Not reported
Water Quantity3:	Not reported
Water unit3:	Not reported
Source:	Highway
Source Type:	MOTOR VEHICLE
Cause:	TRANSPORTATION ACCIDENT
Medium:	LAND
Waterway Affctd:	Not reported
Deaths:	Not reported
Injuries:	Not reported
Evacuation:	Not reported
Evacuation Numb.:	Not reported
Responders:	CUSTOM ENV.
Fixed Facility:	False
Land Impact:	True
Air Impact:	False
SurfWater Impact:	False
Grd Water Impact:	False
Action:	CUSTOM ENVIRONMENTAL HAS BEEN RETAINED TO PERFORM CLEANUP OF ALL IMPACTED AREAS.
Additional Info:	NO WATERWAYS WERE IMPACTED.
Cause Info:	A TRUCK MAKING A U-TURN STRUCK A CURB AND PUNCTURED ITS SADDLE TANK, ALLOWING FOR RELEASE OF FUEL ONTO ROADWAY AND SHOULDER OF ROADWAY.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

**(Continued)**

**S109351250**

Comments: NO WATERWAYS WERE IMPACTED.  
 Notified: HMWMD-CHARLES JOHNSON, JERRY HENDERSON  
 Responders: NO WATERWAYS WERE IMPACTED.

<b>35</b>	<b>PIETRASZEK ENTERPRISES, INC. 7130 COMMERCE CENTER DRIVE COLORADO SPRINGS, CO 80919</b>	<b>FINDS</b>	<b>1006314348 N/A</b>
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**FINDS:**

Registry ID: 110012526784

**Environmental Interest/Information System**

State Environmental Programs. This particular category shows if the facility is regulated by a state environmental program that may monitor air quality, waste water, drinking water, storage tanks, permits, and emergency response.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

<b>35</b>	<b>7245 COMMERCE CENTER DRIVE COLORADO SPRINGS, CO</b>	<b>CO ERNS</b>	<b>S111259636 N/A</b>
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**CO ERNS:**

Lat/Long: Not reported  
 Date Entered: 08/08/2011  
 Time Entered: 08:39:36  
 Date Reported: 08/06/2011  
 Reported Time: 12:38:00  
 Report Taken By: NRC/ ANN NEDROW  
 Number: 985110  
 Prp Name: HALLIBURTON  
 Prp Contact: JERRY GILMORE  
 Prp Address: 719 HANGAR DRIVE  
 Prp City,St,Zip: NEW IBERIA, LA 70560  
 Prp County: Not reported  
 Prp Phone: 985-991-5208  
 Phone Extension: Not reported  
 Prp Fax: Not reported  
 Mile Post: Not reported  
 Event Date: 2011-08-05

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S111259636

Event Time: 1899-12-30  
 Material Type: OIL  
 Material1: DIESEL  
 Quantity1: 35  
 Unit1: GALLONS  
 Water Quantity: 35  
 Water Unit: G  
 Material2: Not reported  
 Quantity2: Not reported  
 Unit2: Not reported  
 Water Quantity2: Not reported  
 Water Unit2: Not reported  
 Material3: Not reported  
 Quantity3: Not reported  
 Unit3: Not reported  
 Water Quantity3: Not reported  
 Water unit3: Not reported  
 Source: Highway  
 Source Type: MOTOR VEHICLE  
 Cause: ERROR OPERATOR  
 Medium: WATER AND LAND  
 Waterway Affctd: storm drain  
 Deaths: 0  
 Injuries: 0  
 Evacuation: No  
 Evacuation Numb.: Not reported  
 Responders: COLORADO SPRINGS FIRE DEPT.  
 Fixed Facility: False  
 Land Impact: True  
 Air Impact: False  
 SurfWater Impact: True  
 Grd Water Impact: False  
 Action: Colorado Springs Fire Dept Hazmat team responded, #11-32756. (They also reported the incident to the CDPHE Emergency Line>) Absorbents were applied to the pavement. The Fire Dept. will evaluate the storm drain during daylight hours. City Wastewater wa  
 Additional Info: Not reported  
 Cause Info: Pump truck parked on an incline leaked approx 35 gallons of diesel from the saddle tank with the help of gravity. Some of the diesel found its way to a storm drain.  
 Comments: Not reported  
 Notified: WQCD: Nicole Owens, David Kurz, Jennifer Miller, Jorge Delgado, Dave Knope, Joey Talbott, Heather Drissel, Carol Keever; HMWMD: Walter Avramenko, Robert Beierle, Jerry Henderson, Kathryn Stewart, David Foster; Colorado Springs EH: Tom Gonzales, Michael Mc  
 Responders: Not reported

35 EMBASSY SUITES HOTEL  
 7290 COMMERCE CENTER DR  
 COLORADO SPRINGS, CO 80919

FINDS 1004449015  
 N/A

FINDS:

Registry ID: 110001435778

Environmental Interest/Information System  
 AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EMBASSY SUITES HOTEL (Continued)**

**1004449015**

National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

36

**CIRCLE K STORE #2709840  
 7055 COMMERCE CENTER DR  
 COLORADO SPRINGS, CO 80919**

**CO UST U003806173  
 N/A**

CO UST:

Facility ID: 15307

Owner:

Owner Id: 20775  
 Last Name: CIRCLE K STORES INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: CIRCLE K STORES INC  
 Owner Address: PO BOX 52085  
 Owner City: PHOENIX  
 Owner State: AZ  
 Owner County: MARICOPA  
 Owner Zip: 85072

Tank Status: Currently In Use  
 Date Tank Installed: 1999-09-01  
 Tank Age: 12.1003902841197  
 Tank Tag: 15307-1  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1999-09-01  
 Tank Age: 12.1003902841197  
 Tank Tag: 15307-2  
 Tank Chemical: Gasoline - Premium (PUL)  
 Tank Type: UST

Tank Status: Currently In Use  
 Date Tank Installed: 1999-09-01  
 Tank Age: 12.1003902841197  
 Tank Tag: 15307-3  
 Tank Chemical: Diesel

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CIRCLE K STORE #2709840 (Continued)**

**U003806173**

Tank Type: UST

36

**CIRCLE K STORE # 2709840  
 7055 COMMERCE CENTER DR  
 COLORADO SPRINGS, CO 80919**

**CO AIRS S108127050  
 N/A**

CO AIRS:

County/Plant ID: 041-1572  
 Contact Person: RUTH BULMER  
 Contact Phone: (602)728-3217  
 Latitude: 385605.54  
 Longitude: 1044854.06  
 SIC Primary: 5541  
 NAICS Primary: 447110  
 Unique Emission Unit ID: 1  
 Construction Permit Number: 02EP0184S.XP  
 Emission Unit Description: 3 USTS  
 Full Pollutant Name: BENZENE  
 Site-wide Estimated Emissions: 0.155348  
 Site-wide Estimated Emissions Units: Tons Per Year

County/Plant ID: 041-1572  
 Contact Person: RUTH BULMER  
 Contact Phone: (602)728-3217  
 Latitude: 385605.54  
 Longitude: 1044854.06  
 SIC Primary: 5541  
 NAICS Primary: 447110  
 Unique Emission Unit ID: 1  
 Construction Permit Number: 02EP0184S.XP  
 Emission Unit Description: 3 USTS  
 Full Pollutant Name: VOLATILE ORGANIC COMPOUNDS  
 Site-wide Estimated Emissions: 14.386977  
 Site-wide Estimated Emissions Units: Tons Per Year

36

**CIRCLE K STORE # 2709840  
 7055 COMMERCE CENTER DR  
 COLORADO SPRINGS, CO 80919**

**FINDS 1007488863  
 N/A**

FINDS:

Registry ID: 110017691121

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

**CIRCLE K STORE # 2709840 (Continued)**

**1007488863**

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

**37 WOODMAN OFFICE COMPLEX. 7150 CAMPUS DR  
WOODMAN OFFICE COMPLEX. 7150 CAMPUS DR  
COLORADO SPRINGS, CO**

**ERNS 8717454  
N/A**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**37 OMNIPOINT CORPORATION  
7150 CAMPUS DR STE 155  
COLORADO SPRINGS, CO 80920**

**RCRA-CESQG 1004679662  
FINDS COD983794140**

**RCRA-CESQG:**

Date form received by agency: 07/15/1992  
 Facility name: OMNIPOINT CORPORATION  
 Facility address: 7150 CAMPUS DR STE 155  
 COLORADO SPRINGS, CO 80920  
 EPA ID: COD983794140  
 Mailing address: CAMPUS DR STE 155  
 COLORADO SPRINGS, CO 80920  
 Contact: ROBERT W DIXON  
 Contact address: 7150 CAMPUS DR STE 155  
 COLORADO SPRINGS, CO 80920  
 Contact country: US  
 Contact telephone: (719) 548-1200  
 Contact email: Not reported  
 EPA Region: 08  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MORTGAGE AND REALTY TRUST  
 Owner/operator address: 3500 W OLIVE AVE STE 600  
 BURBANK, CA 91505

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**OMNIPOINT CORPORATION (Continued)**

**1004679662**

Owner/operator country: US  
 Owner/operator telephone: (818) 953-7722  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Hazardous Waste Summary:**

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

**FINDS:**

Registry ID: 110002989776

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**38**      **CURRENT USA INC**  
**1005 EAST WOODMEN RD**  
**COLORADO SPRINGS, CO 80920**

**RCRA-SQG**    **1000599779**  
**FINDS**        **COD983775909**

RCRA-SQG:

Date form received by agency: 01/05/2009  
 Facility name: CURRENT USA INC  
 Facility address: 1025 E WOODMEN RD  
                          COLORADO SPRINGS, CO 80920  
 EPA ID: COD983775909  
 Mailing address: E WOODMEN RD  
                          COLORADO SPRINGS, CO 80920  
 Contact: PHILLIP FROEHLICH  
 Contact address: E WOODMEN RD  
                          COLORADO SPRINGS, CO 80920  
 Contact country: US  
 Contact telephone: (719) 531-2156  
 Contact email: Not reported  
 EPA Region: 08  
 Land type: Private  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CURRENT USA INC  
 Owner/operator address: E WOODMEN RD  
                          COLORADO SPRINGS, CO 80920  
 Owner/operator country: US  
 Owner/operator telephone: (719) 531-2156  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 09/25/2007  
 Owner/Op end date: Not reported  
 Owner/operator name: DELUXE CHECK PRINTERS  
 Owner/operator address: PO BOX 64468  
                          ST PAUL, MN 55164  
 Owner/operator country: Not reported  
 Owner/operator telephone: (800) 328-0454  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CURRENT USA INC (Continued)**

**1000599779**

Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 09/25/2007  
 Facility name: CURRENT USA INC  
 Site name: CURRENT  
 Classification: Small Quantity Generator

Date form received by agency: 01/02/2001  
 Facility name: CURRENT USA INC  
 Site name: CURRENT  
 Classification: Small Quantity Generator

Date form received by agency: 06/29/2000  
 Facility name: CURRENT USA INC  
 Site name: CURRENT  
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D039  
 Waste name: TETRACHLOROETHYLENE

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: Generators - Pre-transport  
 Date violation determined: 12/04/2007  
 Date achieved compliance: 12/19/2007  
 Violation lead agency: State  
 Enforcement action: COMPLIANCE ADVISORY  
 Enforcement action date: 12/04/2007  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Regulation violated: Not reported  
 Area of violation: Generators - General  
 Date violation determined: 12/04/2007  
 Date achieved compliance: 12/19/2007  
 Violation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**CURRENT USA INC (Continued)**

**1000599779**

Enforcement action: COMPLIANCE ADVISORY  
 Enforcement action date: 12/04/2007  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 07/07/2010  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/28/2009  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/16/2008  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 01/11/2008  
 Evaluation: NON-FINANCIAL RECORD REVIEW  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 12/04/2007  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Generators - General  
 Date achieved compliance: 12/19/2007  
 Evaluation lead agency: State

Evaluation date: 12/04/2007  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Generators - Pre-transport  
 Date achieved compliance: 12/19/2007  
 Evaluation lead agency: State

Evaluation date: 03/23/2006  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/08/2003  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**CURRENT USA INC (Continued)**

**1000599779**

FINDS:

Registry ID: 110001434902

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

Colorado's Department of Public Health & Environment (CDPHE)'s web-based database that allows environmental program managers to edit their facility locations and allows users to view this information read-only.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

38

**WOODMEN OFFICE BLDG  
 1025 E WOODMEN RD  
 COLORADO SPRINGS, CO 80920**

**CO UST U003241628  
 N/A**

CO UST:

Facility ID: 10397

Owner:

Owner Id: 1616  
 Last Name: CURRENT INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: CURRENT INC  
 Owner Address: 1025 E WOODMEN RD BOX 2955  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80901

Tank Status: Permanently Closed  
 Date Tank Installed: 1987-09-11  
 Tank Age: Not reported  
 Tank Tag: 10397-1

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site  
 Database(s)  
 EPA ID Number  
 EDR ID Number

**WOODMEN OFFICE BLDG (Continued)**

**U003241628**

Tank Chemical: Diesel  
 Tank Type: UST

**39 TIFFANY SQUARE MALL  
 6805 CORPORATE DR  
 COLORADO SPRINGS, CO 80919**

**CO LUST U003124532  
 CO UST N/A**

LUST:  
 Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 4548  
 Event ID: 3862  
 Confirmed Release: 1989-12-12 00:00:00  
 Log Date: 1989-12-12 00:00:00

CO UST:  
 Facility ID: 4548

Owner:  
 Owner Id: 33  
 Last Name: 6805 CORP  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: 6805 CORP  
 Owner Address: 6805 CORPORATE DR  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80919

Tank Status: Permanently Closed  
 Date Tank Installed: 1983-08-15  
 Tank Age: Not reported  
 Tank Tag: 4548-1  
 Tank Chemical: Diesel  
 Tank Type: UST

**40 7-ELEVEN #27275  
 405 WOODMEN  
 COLORADO SPRINGS, CO 80919**

**CO LUST S107982397  
 N/A**

LUST:  
 Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 9278  
 Event ID: 10120  
 Confirmed Release: 2006-06-21 00:00:00  
 Log Date: 2006-06-21 14:14:00

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**41 WOODMEN NISSAN  
 6840 VINCENT DR  
 COLORADO SPRINGS, CO 80918**

**CO AST A100348444  
 N/A**

AST:

Tank Status: Not Regulated  
 Date Tank Installed: 2004-06-01  
 Tank Age: 7.34696562658548  
 Facility ID: 18246  
 Owner ID: 20837  
 Tank Tag: 18246-1  
 Tank Contents: Waste Oil  
 Tank Type: AST

Tank Status: Not Regulated  
 Date Tank Installed: 2004-06-01  
 Tank Age: 7.34696562658548  
 Facility ID: 18246  
 Owner ID: 20837  
 Tank Tag: 18246-2  
 Tank Contents: Lube Oil  
 Tank Type: AST

Tank Status: Not Regulated  
 Date Tank Installed: 2004-06-01  
 Tank Age: 7.34696562658548  
 Facility ID: 18246  
 Owner ID: 20837  
 Tank Tag: 18246-3  
 Tank Contents: Lube Oil  
 Tank Type: AST

Tank Status: Not Regulated  
 Date Tank Installed: 2004-06-01  
 Tank Age: 7.34696562658548  
 Facility ID: 18246  
 Owner ID: 20837  
 Tank Tag: 18246-4  
 Tank Contents: Not Listed  
 Tank Type: AST

Owner:

Owner Id: 20837  
 Last Name: Woodmen Nissan  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: Woodmen Nissan  
 Owner Address: 6840 Vincent Dr  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80918

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s)  
 EPA ID Number

41 **WOODMEN NISSAN** **CO UST** **U003869621**  
**6890 VINCENT DR** **N/A**  
**COLORADO SPRINGS, CO 80918**

CO UST:  
 Facility ID: 15791

Owner:  
 Owner Id: 20837  
 Last Name: Woodmen Nissan  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: Woodmen Nissan  
 Owner Address: 6840 Vincent Dr  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80918

Tank Status: Currently In Use  
 Date Tank Installed: 2002-06-01  
 Tank Age: 9.34970535261288  
 Tank Tag: 15791-1  
 Tank Chemical: Gasoline - Unleaded Regular (RUL)  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 2002-06-01  
 Tank Age: Not reported  
 Tank Tag: 15791-2  
 Tank Chemical: Gasoline - Premium (PUL)  
 Tank Type: UST

Tank Status: Permanently Closed  
 Date Tank Installed: 2002-06-01  
 Tank Age: Not reported  
 Tank Tag: 15791-3  
 Tank Chemical: Diesel  
 Tank Type: UST

42 **YORK CLEANERS** **CORRACTS** **1004451750**  
**6810 NORTH ACADEMY BOULEVARD** **RCRA-CESQG** **COD980957526**  
**COLORADO SPRINGS, CO 80918** **FINDS**  
**CO DRYCLEANERS**  
**CO AIRS**

CORRACTS:

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 02/21/2008  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**YORK CLEANERS (Continued)**

**1004451750**

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 02/21/2008  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 03/05/2008  
 Action: CA834OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 03/05/2008  
 Action: CA801OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 03/05/2008  
 Action: CA816OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 03/05/2008  
 Action: CA816OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 03/05/2008  
 Action: CA801OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 03/05/2008  
 Action: CA834OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 04/05/2005  
 Action: CA100 - RFI Imposition  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 04/05/2005  
 Action: CA340 - CMS Report Received  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 04/05/2005  
 Action: CA410 - Date To Submit Remedy Design  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 04/05/2005  
 Action: CA100 - RFI Imposition  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 04/05/2005

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Action: CA340 - CMS Report Received  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 04/05/2005  
 Action: CA410 - Date To Submit Remedy Design  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 04/15/2007  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 04/15/2007  
 Action: CA832OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 04/15/2007  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 04/15/2007  
 Action: CA832OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 04/23/2009  
 Action: CA832OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 04/23/2009  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 04/23/2009  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 04/23/2009  
 Action: CA832OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 05/01/2008  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 05/01/2008  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**YORK CLEANERS (Continued)**

**1004451750**

Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 05/09/2008  
 Action: CA816OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 05/09/2008  
 Action: CA816OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 05/15/2009  
 Action: CA834OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 05/15/2009  
 Action: CA834OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 05/18/2005  
 Action: CA550 - Certification Of Remedy Completion Or Construction Completion  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 05/18/2005  
 Action: CA150 - RFI Workplan Approved

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**YORK CLEANERS (Continued)**

**1004451750**

NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 05/18/2005  
 Action: CA450 - Corrective Measures Design Approved  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 05/18/2005  
 Action: CA550 - Certification Of Remedy Completion Or Construction Completion  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 05/18/2005  
 Action: CA450 - Corrective Measures Design Approved  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 05/18/2005  
 Action: CA150 - RFI Workplan Approved  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 06/15/2007  
 Action: CA834  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Area Name: SOIL  
 Actual Date: 06/15/2007  
 Action: CA834  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 07/13/2006  
 Action: CA811OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 07/13/2006  
 Action: CA515  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 07/13/2006  
 Action: CA515  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 07/13/2006  
 Action: CA811OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 07/27/2007  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 07/27/2007  
 Action: CA817  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 07/27/2007  
 Action: CA817  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 07/27/2007  
 Action: CA832OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 07/27/2007  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 07/27/2007  
 Action: CA832OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 07/31/2006  
 Action: CA801OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 07/31/2006  
 Action: CA801OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 07/31/2006  
 Action: CA812OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 07/31/2006  
 Action: CA814OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 07/31/2006  
 Action: CA814OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 07/31/2006  
 Action: CA812OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 08/05/2009

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 08/05/2009  
 Action: CA831OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 08/25/2008  
 Action: CA811AS  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 08/25/2008  
 Action: CA811OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 08/28/2008  
 Action: CA814AS  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 08/28/2008  
 Action: CA814OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 09/04/2007  
 Action: CA818OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 09/04/2007  
 Action: CA834OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 09/04/2007  
 Action: CA818OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 09/04/2007  
 Action: CA816OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 09/04/2007  
 Action: CA834OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 09/04/2007  
 Action: CA816OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**YORK CLEANERS (Continued)**

**1004451750**

Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 09/05/2008  
 Action: CA817AS  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 09/05/2008  
 Action: CA831AS  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 09/05/2008  
 Action: CA817AS  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 09/05/2008  
 Action: CA831AS  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 09/22/2008  
 Action: CA816AS  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)

Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 09/22/2008  
 Action: CA816AS

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**YORK CLEANERS (Continued)**

**1004451750**

NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: SOIL  
 Actual Date: 09/23/2009  
 Action: CA834OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD980957526  
 EPA Region: 08  
 Area Name: GROUNDWATER  
 Actual Date: 09/23/2009  
 Action: CA834OM  
 NAICS Code(s): 81232  
 Drycleaning and Laundry Services (except Coin-Operated)  
 Original schedule date: Not reported  
 Schedule end date: Not reported

**RCRA-CESQG:**

Date form received by agency: 06/22/2010  
 Facility name: YORK CLEANERS  
 Facility address: 6810 N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80918  
 EPA ID: COD980957526  
 Mailing address: N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80918  
 Contact: YOUNG S LEE  
 Contact address: N ACADEMY BLVD  
 COLORADO SPRINGS, CO 80918  
 Contact country: US  
 Contact telephone: (719) 548-9585  
 Contact email: Not reported  
 EPA Region: 08  
 Land type: Private  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Owner/Operator Summary:

Owner/operator name: YORK CLEANERS  
 Owner/operator address: N ACADEMY  
 COLORADO SPRINGS, CO 80909  
 Owner/operator country: US  
 Owner/operator telephone: (719) 548-9585  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 01/01/2001  
 Owner/Op end date: Not reported

Owner/operator name: PYONG AE KIM  
 Owner/operator address: 6810 N ACADEMY  
 COLORADO SPRINGS, CO 80909  
 Owner/operator country: Not reported  
 Owner/operator telephone: (719) 548-9585  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: YOUNG SIN LEE  
 Owner/operator address: N ACADEMY  
 COLORADO SPRINGS, CO 80909  
 Owner/operator country: US  
 Owner/operator telephone: (719) 548-9585  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 08/05/2008  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Universal Waste Summary:

Waste type: AEROSOL CANS  
 Accumulated waste on-site: No  
 Generated waste on-site: No

Waste type: ELECTRONIC DEVICES AND OR COMPONENTS  
 Accumulated waste on-site: No  
 Generated waste on-site: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Waste type: MERCURY-CONTAINING DEVICES  
 Accumulated waste on-site: No  
 Generated waste on-site: No

Waste type: Batteries  
 Accumulated waste on-site: No  
 Generated waste on-site: Not reported

Waste type: Lamps  
 Accumulated waste on-site: No  
 Generated waste on-site: Not reported

Waste type: Pesticides  
 Accumulated waste on-site: No  
 Generated waste on-site: Not reported

Waste type: Thermostats  
 Accumulated waste on-site: No  
 Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 05/06/2009  
 Facility name: YORK CLEANERS  
 Site name: YORK CLEANERS LLC  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/05/2008  
 Facility name: YORK CLEANERS  
 Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/03/1995  
 Facility name: YORK CLEANERS  
 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: F002  
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Corrective Action Summary:

Event date: 04/05/2005  
 Event: RFI Imposition

Event date: 04/05/2005  
 Event: Date To Submit Remedy Design

Event date: 04/05/2005  
 Event: CMS Report Received

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Event date:	05/18/2005
Event:	RFI Workplan Approved
Event date:	05/18/2005
Event:	Corrective Measures Design Approved
Event date:	05/18/2005
Event:	Certification Of Remedy Completion Or Construction Completion
Event date:	07/13/2006
Event:	CA811OM
Event date:	07/13/2006
Event:	CA515
Event date:	07/31/2006
Event:	CA814OM
Event date:	07/31/2006
Event:	CA812OM
Event date:	07/31/2006
Event:	CA801OM
Event date:	04/15/2007
Event:	CA831OM
Event date:	04/15/2007
Event:	CA832OM
Event date:	06/15/2007
Event:	CA834
Event date:	07/27/2007
Event:	CA831OM
Event date:	07/27/2007
Event:	CA817
Event date:	07/27/2007
Event:	CA832OM
Event date:	09/04/2007
Event:	CA816OM
Event date:	09/04/2007
Event:	CA834OM
Event date:	09/04/2007
Event:	CA818OM
Event date:	02/21/2008
Event:	CA831OM
Event date:	03/05/2008
Event:	CA816OM

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Event date:	03/05/2008
Event:	CA801OM
Event date:	03/05/2008
Event:	CA834OM
Event date:	05/01/2008
Event:	CA831OM
Event date:	05/09/2008
Event:	CA816OM
Event date:	08/25/2008
Event:	CA811AS
Event date:	08/25/2008
Event:	CA811OM
Event date:	08/28/2008
Event:	CA814AS
Event date:	08/28/2008
Event:	CA814OM
Event date:	09/05/2008
Event:	CA817AS
Event date:	09/05/2008
Event:	CA831AS
Event date:	09/22/2008
Event:	CA816AS
Event date:	04/23/2009
Event:	CA832OM
Event date:	04/23/2009
Event:	CA831OM
Event date:	05/15/2009
Event:	CA834OM
Event date:	08/05/2009
Event:	CA831OM
Event date:	09/23/2009
Event:	CA834OM

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	TSD - Corrective Action for SWMUS
Date violation determined:	09/04/2007
Date achieved compliance:	03/05/2008
Violation lead agency:	State
Enforcement action:	COMPLIANCE ADVISORY
Enforcement action date:	12/14/2007
Enf. disposition status:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 02/24/2011  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/22/2010  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/10/2010  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 09/23/2009  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/15/2009  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/14/2009  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 02/19/2009  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 09/22/2008  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/28/2008  
 Evaluation: FOCUSED COMPLIANCE INSPECTION

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/09/2008  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/05/2008  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 03/05/2008  
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 11/13/2007  
 Evaluation: FACILITY SELF DISCLOSURE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 09/04/2007  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: TSD - Corrective Action for SWMUs  
 Date achieved compliance: 03/05/2008  
 Evaluation lead agency: State

Evaluation date: 07/31/2006  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/15/2006  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/19/2005  
 Evaluation: FOLLOW-UP INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 08/06/2004  
 Evaluation: CORRECTIVE ACTION COMPLIANCE EVALUATION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**YORK CLEANERS (Continued)**

**1004451750**

FINDS:

Registry ID: 110001398390

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

DRYCLEANERS:

Facility Id: 041-0689  
 Contact Person: Not reported  
 Site Latitude: 385545.975299999999  
 Site Longitude: 1044736.9146  
 Site UTM Zone: 13  
 Site UTM Horiz: 517.85299999999995  
 Site UTM Vert: 4309.00699999999996  
 Site Owner Name: ENVIRONMENTAL COORDINATOR  
 Site Owner Mail Addr: 6810 N. Academy Blvd.  
 Site Owner Mail City/Zip: COLORADO SPRINGS, 08 80918-  
 Site Owner Phone: Not reported  
 Construction Permit Num: 94EP476.CN  
 Emission Process Desc: DRY CLEANER-PERC  
 Annual Throughput: 0  
 Annual Throughput Units: TONS SOLVENT CONSUMED  
 Emission Unit Id: 001  
 Emission Process Id: 01  
 Emission Unit Desc: DRY CLEANER-PERC  
 Equipment Manufacturer: Not reported  
 Equipment Model: Not reported  
 Serial # Of Equipment: Not reported

Facility Id: 041-0814  
 Contact Person: RESOURCE/ENV MGR

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**YORK CLEANERS (Continued)**

**1004451750**

Site Latitude: 385545.5993  
 Site Longitude: 1044737.2942  
 Site UTM Zone: 13  
 Site UTM Horiz: 517.88199999999995  
 Site UTM Vert: 4308.95499999999999  
 Site Owner Name: YUANG SHRN LEE  
 Site Owner Mail Addr: 6810 N ACADEMY BLVD  
 Site Owner Mail City/Zip: COLORADO SPRINGS, 08 80000-0000  
 Site Owner Phone: (719)548-9585  
 Construction Permit Num: 95EP1091  
 Emission Process Desc: DRY CLEANING/PERC USEAGE  
 Annual Throughput: 121.5  
 Annual Throughput Units: GALLONS SOLVENT CONSUMED  
 Emission Unit Id: 001  
 Emission Process Id: 01  
 Emission Unit Desc: FORENTA, PM28,105 E80004  
 Equipment Manufacturer: FORENTA DRY TO DRY  
 Equipment Model: P-30  
 Serial # Of Equipment: 105280004

**CO AIRS:**

County/Plant ID: 041-0814  
 Contact Person: RESOURCE/ENV MGR  
 Contact Phone: Not reported  
 Latitude: 385545.59  
 Longitude: 1044737.29  
 SIC Primary: 7216  
 NAICS Primary: 812320  
 Unique Emmission Unit ID: 1  
 Construction Permit Number: 95EP1091  
 Emission Unit Description: FORENTA, PM28,105 E80004  
 Full Pollutant Name: TETRACHLOROETHYLENE (PERC)  
 Site-wide Estimated Emissions: 0.817088  
 Site-wide Estimated Emissions Units: Tons Per Year

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**AMERICAN STORAGE  
 6740 VINCENT  
 COLORADO SPRINGS, CO 80918**

**CO AST A100288984  
 N/A**

**AST:**

Tank Status: Currently In Use  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Facility ID: 16594  
 Owner ID: 19849  
 Tank Tag: 16594-1  
 Tank Contents: LPG  
 Tank Type: LPG

**Owner:**

Owner Id: 19849  
 Last Name: AMERICAN STORAGE  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: AMERICAN STORAGE  
 Owner Address: 6740 VINCENT  
 Owner City: COLORADO SPRINGS

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

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**AMERICAN STORAGE (Continued)**

**A100288984**

Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80918

**44 EL PASO COUNTY FIRE STATION #1  
 6615 VINCENT DR  
 COLORADO SPRINGS, CO 80918**

**CO UST U003120665  
 N/A**

CO UST:  
 Facility ID: 2267

Owner:  
 Owner Id: 1182  
 Last Name: EL PASO COUNTY FIRE STATION 1  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: EL PASO COUNTY FIRE STATION 1  
 Owner Address: 6615 VINCENT DR  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80918

Tank Status: Permanently Closed  
 Date Tank Installed: Not reported  
 Tank Age: Not reported  
 Tank Tag: 2267-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

**44 COLORADO SPRINGS FIRE STATION #1  
 6615 VINCENT DR  
 COLORADO SPRINGS, CO 80918**

**CO LUST S103852759  
 CO LUST TRUST N/A**

LUST:  
 Facility Name 2: Not reported  
**Status: Implementing CAP**  
 Facility Id: 14133  
 Event ID: 2303  
 Confirmed Release: 1990-08-06 00:00:00  
 Log Date: 1990-08-06 00:00:00

CO LUST TRUST:  
 Facility ID: 14133  
 Payee Name: El Paso County  
 Event ID: 2303  
 RAP ID: 939  
 Commissioned Date: 1996-04-19  
 Cap Status: CAP EFS in Negotiation  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 12.5  
 Total Reimbursement for Event: 375389.51000000001  
 Rap Type Description: Original  
 Rap Status: Approved  
 Rap Filed Date: 1995-05-26

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COLORADO SPRINGS FIRE STATION #1 (Continued)**

**S103852759**

Total Reimbursement:	269841.58000000002
Net Reimbursement:	Not reported
FPR Date:	1996-04-19
Pay Voucher Date:	1996-05-07
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Kelly Beach
Category:	Other
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	Not reported
Facility ID:	14133
Payee Name:	El Paso County
Event ID:	2303
RAP ID:	1387
Commissioned Date:	1997-01-17
Cap Status:	CAP EFS in Negotiation
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	12.5
Total Reimbursement for Event:	375389.51000000001
Rap Type Description:	Supplemental
Rap Status:	Approved
Rap Filed Date:	1996-04-19
Total Reimbursement:	150019.45999999999
Net Reimbursement:	Not reported
FPR Date:	1997-01-17
Pay Voucher Date:	1997-02-12
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Kelly Beach
Category:	Other
Technical Reviewer:	Vinny Secondo
Technical Reviewer Phone:	Not reported
Fund Analyst Phone:	Not reported
Facility ID:	14133
Payee Name:	EL PASO COUNTY
Event ID:	2303
RAP ID:	19135
Commissioned Date:	Not reported
Cap Status:	CAP EFS in Negotiation
Eligibility Type Description:	Tank Owner/Operator
Total Percent Reduction:	12.5
Total Reimbursement for Event:	375389.51000000001
Rap Type Description:	eRAP Supplemental
Rap Status:	Approved
Rap Filed Date:	2009-03-24
Total Reimbursement:	3306.7399999999998
Net Reimbursement:	Not reported
FPR Date:	2009-07-23
Pay Voucher Date:	2009-08-05
Protest Number:	Not reported
Special Conditions:	Not reported
Fund Analyst:	Joy Shulman
Category:	Other
Technical Reviewer:	Vinny Secondo

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**COLORADO SPRINGS FIRE STATION #1 (Continued)**

**S103852759**

Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511  
 Facility ID: 14133  
 Payee Name: EL PASO COUNTY  
 Event ID: 2303  
 RAP ID: 19136  
 Commissioned Date: Not reported  
 Cap Status: CAP EFS in Negotiation  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 12.5  
 Total Reimbursement for Event: 375389.5100000001  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2009-03-24  
 Total Reimbursement: 15984.32  
 Net Reimbursement: Not reported  
 FPR Date: 2009-06-10  
 Pay Voucher Date: 2009-06-23  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Other  
 Technical Reviewer: Vinny Secondo  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 14133  
 Payee Name: EL PASO COUNTY  
 Event ID: 2303  
 RAP ID: 20352  
 Commissioned Date: Not reported  
 Cap Status: CAP EFS in Negotiation  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 12.5  
 Total Reimbursement for Event: 375389.5100000001  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2009-11-30  
 Total Reimbursement: 39285.400000000001  
 Net Reimbursement: Not reported  
 FPR Date: 2010-01-21  
 Pay Voucher Date: 2010-01-28  
 Protest Number: Not reported  
 Special Conditions: Not reported  
 Fund Analyst: Joy Shulman  
 Category: Other  
 Technical Reviewer: Vinny Secondo  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 14133  
 Payee Name: EL PASO COUNTY  
 Event ID: 2303  
 RAP ID: 21768  
 Commissioned Date: Not reported  
 Cap Status: CAP EFS in Negotiation

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COLORADO SPRINGS FIRE STATION #1 (Continued)**

**S103852759**

Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 12.5  
 Total Reimbursement for Event: 375389.51000000001  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2010-09-24  
 Total Reimbursement: 41001.9000000000001  
 Net Reimbursement: Not reported  
 FPR Date: 2011-01-19  
 Pay Voucher Date: 2011-02-03  
 Protest Number: Not reported  
 Special Conditions: Per Applicant - send payments to 27 E Vermijo address. - 12/30/11 - CAHII  
 Fund Analyst: Joy Shulman  
 Category: Other  
 Technical Reviewer: Vinny Secondo  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

Facility ID: 14133  
 Payee Name: EL PASO COUNTY  
 Event ID: 2303  
 RAP ID: 22582  
 Commissioned Date: Not reported  
 Cap Status: CAP EFS in Negotiation  
 Eligibility Type Description: Tank Owner/Operator  
 Total Percent Reduction: 12.5  
 Total Reimbursement for Event: 375389.51000000001  
 Rap Type Description: eRAP Supplemental  
 Rap Status: Approved  
 Rap Filed Date: 2011-03-15  
 Total Reimbursement: 8518.6000000000004  
 Net Reimbursement: Not reported  
 FPR Date: 2011-06-15  
 Pay Voucher Date: Not reported  
 Protest Number: Not reported  
 Special Conditions: Per Applicant - send payments to 27 E Vermijo address. - 12/30/11 - CAHII  
 Fund Analyst: Joy Shulman  
 Category: Other  
 Technical Reviewer: Vinny Secondo  
 Technical Reviewer Phone: Not reported  
 Fund Analyst Phone: (303) 318-8511

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**JOHNSTOWN SAVING BANK**  
**888 DUBLIN BLVD**  
**COLORADO SPRINGS, CO 80918**

**CO LUST S102052991**  
**N/A**

LUST:

Facility Name 2: Not reported  
**Status: Closed**  
 Facility Id: 12697  
 Event ID: 4327  
 Confirmed Release: 1992-02-12 00:00:00  
 Log Date: 1992-02-12 00:00:00

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

46 **TEXAS INSTRUMENTS INC**  
**5825 MARK DABLING BLVD**  
**COLORADO SPRINGS, CO 80919**

**CORRACTS** 1000157307  
**RCRA-NonGen** COD097665202  
**CO UST**  
**NY MANIFEST**

CORRACTS:

EPA ID: COD097665202  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 02/15/1994  
 Action: CA100 - RFI Imposition  
 NAICS Code(s): Not reported  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD097665202  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 06/22/1999  
 Action: CA450 - Corrective Measures Design Approved  
 NAICS Code(s): Not reported  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD097665202  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 06/22/1999  
 Action: CA500 - CMI Workplan Approved  
 NAICS Code(s): Not reported  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD097665202  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 10/16/2001  
 Action: CA831AS  
 NAICS Code(s): Not reported  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD097665202  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 12/07/2001  
 Action: CA999 - Corrective Action Process Terminated  
 NAICS Code(s): Not reported  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD097665202  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 12/07/2001  
 Action: CA834AS  
 NAICS Code(s): Not reported  
 Original schedule date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TEXAS INSTRUMENTS INC (Continued)**

**1000157307**

Schedule end date: Not reported

EPA ID: COD097665202  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 12/28/1999  
 Action: CA817AS  
 NAICS Code(s): Not reported  
 Original schedule date: Not reported  
 Schedule end date: Not reported

EPA ID: COD097665202  
 EPA Region: 08  
 Area Name: ENTIRE FACILITY  
 Actual Date: 12/29/1999  
 Action: CA814OM  
 NAICS Code(s): Not reported  
 Original schedule date: Not reported  
 Schedule end date: Not reported

**RCRA-NonGen:**

Date form received by agency: 06/12/1995  
 Facility name: TEXAS INSTRUMENTS INC  
 Facility address: 5825 MARK DABLING BLVD  
 COLORADO SPRINGS, CO 80919  
 EPA ID: COD097665202  
 Mailing address: MARK DABLING BLVD  
 COLORADO SPRINGS, CO 80919  
 Contact: SUE CRANE  
 Contact address: 5825 MARK DABLING BLVD  
 COLORADO SPRINGS, CO 80919  
 Contact country: US  
 Contact telephone: (719) 593-5103  
 Contact email: Not reported  
 EPA Region: 08  
 Land type: Other land type  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: JOHN HANCOCK MUTUAL LIFE  
 Owner/operator address: DATA NOT REQUESTED  
 DATA NOT REQUESTED, CO 99999  
 Owner/operator country: Not reported  
 Owner/operator telephone: (999) 999-9999  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/0001  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TEXAS INSTRUMENTS INC (Continued)**

**1000157307**

Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 02/16/1990  
 Facility name: TEXAS INSTRUMENTS INC  
 Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D008  
 Waste name: LEAD

Waste code: F001  
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005  
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Corrective Action Summary:

Event date: 02/15/1994  
 Event: RFI Imposition

Event date: 06/22/1999  
 Event: CMI Workplan Approved

Event date: 06/22/1999  
 Event: Corrective Measures Design Approved

Event date: 12/28/1999  
 Event: CA817AS

Event date: 12/29/1999  
 Event: CA814OM

Event date: 10/16/2001

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TEXAS INSTRUMENTS INC (Continued)**

**1000157307**

Event: CA831AS  
 Event date: 12/07/2001  
 Event: Corrective Action Process Terminated  
 Event date: 12/07/2001  
 Event: CA834AS

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: Generators - General  
 Date violation determined: 12/10/1987  
 Date achieved compliance: 04/01/1988  
 Violation lead agency: State  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 01/19/1988  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: State  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 12/07/2001  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State  
 Evaluation date: 12/29/1999  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State  
 Evaluation date: 06/22/1999  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State  
 Evaluation date: 03/28/1996  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State  
 Evaluation date: 10/18/1995  
 Evaluation: FOCUSED COMPLIANCE INSPECTION  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State  
 Evaluation date: 09/12/1995  
 Evaluation: FOCUSED COMPLIANCE INSPECTION

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TEXAS INSTRUMENTS INC (Continued)**

**1000157307**

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/01/1995
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/20/1995
Evaluation:	CORRECTIVE ACTION COMPLIANCE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/15/1995
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/08/1995
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/20/1995
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/11/1994
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/02/1994
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/10/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	04/01/1988
Evaluation lead agency:	State
Evaluation date:	12/10/1987
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TEXAS INSTRUMENTS INC (Continued)**

**1000157307**

CO UST:  
 Facility ID: 2838  
 Owner:  
 Owner Id: 5158  
 Last Name: TEXAS INSTRUMENTS INC  
 First Name: Not reported  
 Middle Init: Not reported  
 Owner: TEXAS INSTRUMENTS INC  
 Owner Address: 5825 MARK DABLING BLVD  
 Owner City: COLORADO SPRINGS  
 Owner State: CO  
 Owner County: EL PASO  
 Owner Zip: 80919

Tank Status: Permanently Closed  
 Date Tank Installed: 1971-05-06  
 Tank Age: Not reported  
 Tank Tag: 2838-1  
 Tank Chemical: Gasoline  
 Tank Type: UST

NY MANIFEST:  
 EPA ID: COD097665202  
 Country: USA  
 Mailing Name: TEXAS INSTRUMENTS INCORPORATED  
 Mailing Contact: CARLOS DAVIS  
 Mailing Address: 5825 MARK DABLING BLVD  
 Mailing Address 2: Not reported  
 Mailing City: COLORADO SPRINGS  
 Mailing State: CO  
 Mailing Zip: 80919  
 Mailing Zip4: Not reported  
 Mailing Country: USA  
 Mailing Phone: 719-593-5214

Document ID: NYB2761722  
 Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC  
 Trans1 State ID: 40253TX20  
 Trans2 State ID: 4025320R8  
 Generator Ship Date: 920828  
 Trans1 Recv Date: 920828  
 Trans2 Recv Date: 920912  
 TSD Site Recv Date: 920915  
 Part A Recv Date: Not reported  
 Part B Recv Date: 920924  
 Generator EPA ID: COD097665202  
 Trans1 EPA ID: TXD066333386  
 Trans2 EPA ID: TXD066333386  
 TSDf ID: NYD000632372  
 Waste Code: D003 - NON-LISTED REACTIVE WASTES  
 Quantity: 00015  
 Units: P - Pounds  
 Number of Containers: 001  
 Container Type: DM - Metal drums, barrels

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TEXAS INSTRUMENTS INC (Continued)**

**1000157307**

Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: Not reported  
Year: 92

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLORADO SPRINGS	94391954	HIGHWAY 24	HIGHWAY 24		ERNS
COLORADO SPRINGS	1007879306	SHELL OIL PRODUCTS US-STATION SAP120332	7805 N ACADEMY & I-5	80918	RCRA-NonGen
COLORADO SPRINGS	A100138423	PINE VALLEY WATER TREATMENT PLAN	8450 N ACADEMY BLVD	80920	CO AST
COLORADO SPRINGS	1004680708	SHELL OIL PRODUCTS U S - SERVICE STATION	7050 N ACADEMY BLVD	80920	RCRA-NonGen, FINDS
COLORADO SPRINGS	2008883013	ADJACENT TO I25	ADJACENT TO I25		ERNS
COLORADO SPRINGS	8711962	ADJACENT TO ABOVE PROPERTY "B" & S.BOUND OFF RAMP FROM I25 T	ADJACENT TO ABOVE PROPERTY "B" & S.BOUND OFF RAMP FROM I25 T		ERNS
COLORADO SPRINGS	96511155	AST DUMPED WATER/GASOLINE SOLUTION TO GROUND	AST DUMPED WATER/GASOLINE SOLUTION TO GROUND		ERNS
COLORADO SPRINGS	2008861701	BARNES RD OROBLANCO DR	BARNES RD OROBLANCO DR		ERNS
COLORADO SPRINGS	8720858	BELIEVED TO BE 1013 SO NEVADA	BELIEVED TO BE 1013 SO NEVADA		ERNS
COLORADO SPRINGS	U004007267	GLOVERS CORNER	11480 S BLACK FRST	80908	CO UST
COLORADO SPRINGS	8862779	300 BLK E. GARDEN OF GODS RD	300 BLK E. GARDEN OF GODS RD		ERNS
COLORADO SPRINGS	S107555750	MEADOW LAKE AIRPORT	8345 BLUE GILL DR		CO LUST
COLORADO SPRINGS	U004019919	MEMORIAL HOSPITAL NORTH	4058 BRIARGATE PKWY	80920	CO UST
COLORADO SPRINGS	1010562369	MEMORIAL HOSPITAL	4050 BRIARGATE PKWY	80920	RCRA-LQG
COLORADO SPRINGS	90179006	3801 CINTON RD	3801 CINTON RD		ERNS
COLORADO SPRINGS	S104302254		COLORADO SPGS		CO LUST, CO LUST TRUST, CO ERN CO CDL
COLORADO SPRINGS	91220095	CORNER OF FARTHING ST. AND OLD BROADMOOR RD.	CORNER OF FARTHING ST. AND OLD BROADMOOR RD.		ERNS
COLORADO SPRINGS	S111210874	WILDE LANDFILL	E END OF PIKES PEAK AVENUE RD		CO SWF/LF
COLORADO SPRINGS	91220098	FARTHING ST AND BROADMOOR RD.	FARTHING ST AND BROADMOOR RD.		ERNS
COLORADO SPRINGS	1012056272	555 GARDEN OF THE GODS W RD	555 GARDEN OF THE GODS W RD		US CDL
COLORADO SPRINGS	A100184803	NORTH GATE DIESEL GENERATORS	555 NORTH GATE RD	80921	CO AST
COLORADO SPRINGS	S107470644	K&G STORE	HANCOCK & DELTA		CO LUST
COLORADO SPRINGS	1014685197	HOGDEN RD CORRIDOR IMPROVEMENTS	HODGEN RD & STATE 83	80908	FINDS
COLORADO SPRINGS	S110763128	HOGDEN RD CORRIDOR IMPROVEMENTS	HODGEN RD & STATE 83	80908	CO NPDES
COLORADO SPRINGS	1007839010	PINELLO FIRING RANGE I	4900 S HWY 85		FINDS, CO VCP
COLORADO SPRINGS	1012298112	WOODMEN RD CORRIDOR IMPROVEMENTS	INTERSECTION OF WOODMEN RD AND ACADEMY BLVD	80920	FINDS
COLORADO SPRINGS	92273859	LOAF AND JUG 6857 HIGHWAY 94	LOAF AND JUG 6857 HIGHWAY 94		ERNS
COLORADO SPRINGS	A100289353	AMOCO-WESTERN PUMP IT	124 ROCKRIMMON	80919	CO AST
COLORADO SPRINGS	A100322313	LOWES #2578	4252 ROYAL PINE DR	80920	CO AST
COLORADO SPRINGS	A100349257	THE CLUB AT FLYING HORSE MAINTENANCE	2055 SILVER SMITH RD	80921	CO AST
COLORADO SPRINGS	S105684574	BURGER KING	SOUTHERN CROSS SHOPPING CTR		CO LUST
COLORADO SPRINGS	S107601969	GLORIA BARRON RANCH	13845 STATE HIGHWAY 83	80921	CO LUST
COLORADO SPRINGS	U004147654	GLORIA BARRON RANCH	13845 STATE HIGHWAY 83	80921	CO UST
COLORADO SPRINGS	A100297021	PROGRESSIVE INSURANCE	650 SYBILLA LN	80921	CO AST
COLORADO SPRINGS	91227271	VACANT LOT AT GALLEY RD. & PLATTE ST.	VACANT LOT AT GALLEY RD. & PLATTE ST.		ERNS
COLORADO SPRINGS	91478760	VACANT LOT AT GALLEY RD. & PLATTE ST / NEAR 980 TECHNOLOGY C	VACANT LOT AT GALLEY RD. & PLATTE ST / NEAR 980 TECHNOLOGY C		ERNS
COLORADO SPRINGS	90150915	6615 VINCENT RD FIRE STATION #1	6615 VINCENT RD FIRE STATION #1		ERNS
COLORADO SPRINGS	S110128531	WOODMEN ROAD-POWERS TO US24	WOODMEN RD		CO NPDES

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLORADO SPRINGS	92251550	1-25 & WOODMEN RD. - SPILL INTO MONUMENT CREEK	1-25 & WOODMEN RD. - SPILL INTO MONUMENT CREEK		ERNS
COLORADO SPRINGS	1007690229	NORWOOD ANNEX; (SITE 2) I	WOODMEN & TEMPLE		FINDS, CO VCP
MONUMENT	U003241258	RAMPART CAR CARE	303 HWY 105	80132	CO LUST, CO LUST TRUST, CO UST
MONUMENT	A100289408	TEXACO STATION	501 HWY 105	80132	CO AST
MONUMENT	1001530458	CONOCO PHILLIPS 6507	534 HWY 105	80132	CO UST, CO AST
MONUMENT	S107554649	7-ELEVEN #1811-20308	283 HWY 105	80132	CO LUST
MONUMENT	S107555790	MONUMENT CONOCO	534 HWY 105	80132	CO LUST
MONUMENT	S110275213	CONOCOPHILLIPS SITE 6507	534 HWY 105	80132	CO LUST, CO LUST TRUST
MONUMENT	U003748512	7-ELEVEN #20308	283 HWY 105	80132	CO LUST, CO LUST TRUST, CO UST
MONUMENT	U003978113	SAFEWAY FUEL CENTER #1440	624 HWY 105	80132	CO UST
MONUMENT	S102530519	MONUMENT MARKET CENTER	624 HWY 105	80132	CO LUST, CO LUST TRUST
MONUMENT	A100289451	WOODMOOR AUTOMOTIVE INC	I 25 & WOODMOOR DR	80132	CO AST
MONUMENT	1012296985	PROJECT TO JACKSON CREEK AND MONUMENT CREEK	BAPTIST ROAD AND I-25	80132	FINDS
MONUMENT	U004147792	QWEST MONUMENT C O 220525	1466 W HIGHWAY 105	80132	CO UST, CO AST
MONUMENT	92261213	VICKERS GAS STATION AT BAPTIST RD., & I-25	VICKERS GAS STATION AT BAPTIST RD., & I-25	80132	ERNS
MONUMENT	1004679260	COLORADO DEPT OF HWYS - MONUMENT	700 WASHINGTON SH 105 MP 5.89	80132	RCRA-NonGen, FINDS
PALMER LAKE	2001564103	298 CHAUTAUQUA RD	298 CHAUTAUQUA RD	80133	ERNS
PALMER LAKE	U004008153	PAUL FLETCHER & SONS INC	605 S HIGHWAY 105	80133	CO UST
PALMER LAKE	U003119474	PALMER LAKE GENERAL STORE	56 S HIGHWAY 105	80133	CO LUST, CO LUST TRUST, CO UST
PALMER LAKE	S107554866	BLACKFORD GENERAL STORE	56 S HIGHWAY 105	80133	CO LUST
PARK COUNTY	2011980234	COLORADO HIGHWAY 285 MP 214 HIGHWAY 285	COLORADO HIGHWAY 285 MP 214 HIGHWAY 285		ERNS
PARK COUNTY	M300002128	TOPAZ MOUNTAIN GEM MINE	TOPAZ MOUNTAIN GEM MINE		MINES
USAFA	1007091700	MCCULLOUGH WATER TRTMNT PLNT/CSPGS UTIL	660 W MONUMENT CREEK RD	80840	RCRA-CESQG
WALDEN	1006806229	PRAXAIR INC	2451 JACKSON COUNTY RD	80840	CORRACTS, RCRA-CESQG, FINDS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## FEDERAL RECORDS

### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Quarterly

### NPL Site Boundaries

#### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Quarterly

### DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/29/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Quarterly

## CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/29/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Quarterly

## LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 09/09/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/16/2011	Telephone: 202-564-6023
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011	Source: EPA
Date Data Arrived at EDR: 08/31/2011	Telephone: 800-424-9346
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 11/14/2011
Number of Days to Update: 132	Next Scheduled EDR Contact: 02/27/2012
	Data Release Frequency: Quarterly

## RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 303-312-6149  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Quarterly

## RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 303-312-6149  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Quarterly

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 303-312-6149  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 303-312-6149  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Varies

## RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 303-312-6149  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 12/30/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/30/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/09/2011
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Varies

## US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/30/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/30/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/09/2011
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Varies

## ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 10/03/2011	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/04/2011	Telephone: 202-267-2180
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/06/2012
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/16/2012
	Data Release Frequency: Annually

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/04/2011	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 10/04/2011	Telephone: 202-366-4555
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/16/2012
	Data Release Frequency: Annually

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/29/2011	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/09/2011	Telephone: 202-366-4595
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 11/08/2011
Number of Days to Update: 94	Next Scheduled EDR Contact: 02/20/2012
	Data Release Frequency: Varies

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/07/2011  
Date Data Arrived at EDR: 12/09/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 32

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 12/05/2011  
Next Scheduled EDR Contact: 03/19/2012  
Data Release Frequency: Quarterly

## US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/27/2011  
Date Data Arrived at EDR: 06/27/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 78

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/27/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: Semi-Annually

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/20/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 08/12/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 12/09/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Varies

## LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005  
Date Data Arrived at EDR: 12/11/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 31

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 11/22/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2011  
Date Data Arrived at EDR: 11/18/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 12/27/2011  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Varies

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 09/28/2011  
Date Data Arrived at EDR: 12/14/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 27

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/21/2010  
Date Made Active in Reports: 01/28/2011  
Number of Days to Update: 99

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/29/2011  
Next Scheduled EDR Contact: 03/12/2012  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 12/21/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011  
Date Data Arrived at EDR: 09/08/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 12/07/2011  
Next Scheduled EDR Contact: 03/19/2012  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 09/01/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 131

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 12/02/2011  
Next Scheduled EDR Contact: 03/12/2012  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/27/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 11/28/2011  
Next Scheduled EDR Contact: 03/12/2012  
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 11/28/2011  
Next Scheduled EDR Contact: 03/12/2012  
Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 12/21/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010  
Date Data Arrived at EDR: 11/10/2010  
Date Made Active in Reports: 02/16/2011  
Number of Days to Update: 98

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/19/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011  
Date Data Arrived at EDR: 07/15/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 60

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 12/12/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/11/2011  
Date Data Arrived at EDR: 01/13/2011  
Date Made Active in Reports: 02/16/2011  
Number of Days to Update: 34

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 10/13/2011  
Next Scheduled EDR Contact: 01/23/2012  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/02/2011	Source: EPA
Date Data Arrived at EDR: 09/13/2011	Telephone: (303) 312-6312
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/13/2011
Number of Days to Update: 119	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009	Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011	Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/30/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Biennially

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 11/04/2011
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

## FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 10/14/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Varies

## COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 12/08/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010  
Date Data Arrived at EDR: 01/03/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 12/08/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Varies

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 10/24/2011  
Next Scheduled EDR Contact: 02/06/2012  
Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## STATE AND LOCAL RECORDS

### SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: Department of Public Health & Environment  
Telephone: 303-692-3300  
Last EDR Contact: 11/17/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: N/A

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## METHANE SITE: Methane Site Investigations - Jefferson County 1980

The objectives of the study are to define as closely as possible the boundaries of methane producing solid waste landfills.

Date of Government Version: 12/31/1980  
Date Data Arrived at EDR: 02/13/1995  
Date Made Active in Reports: 04/04/1995  
Number of Days to Update: 50

Source: Jefferson County Health Department  
Telephone: 303-239-7175  
Last EDR Contact: 01/27/1995  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SWF/LF: Solid Waste Sites & Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/30/2011  
Date Data Arrived at EDR: 08/23/2011  
Date Made Active in Reports: 09/28/2011  
Number of Days to Update: 36

Source: Department of Public Health & Environment  
Telephone: 303-692-3300  
Last EDR Contact: 11/18/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: Annually

## METHANE INVESTIGATION: Methane Gas & Swamp Findings

The primary objective of this study was to assess methane gas related hazards at selected landfill sites in Colorado. These sites were selected by the Colorado Department of Health following evaluation of responses received from County and Municipal agencies about completed and existing landfills within their jurisdiction.

Date of Government Version: 03/15/1979  
Date Data Arrived at EDR: 02/13/1995  
Date Made Active in Reports: 04/04/1995  
Number of Days to Update: 50

Source: Department of Health  
Telephone: 303-640-3335  
Last EDR Contact: 01/27/1995  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SWRCY: Registered Recyclers Listing

A listing of registered recycler locations in the state of Colorado.

Date of Government Version: 10/21/2011  
Date Data Arrived at EDR: 10/21/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 21

Source: Department of Public Health & Environment  
Telephone: 303-692-3337  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 04/02/2012  
Data Release Frequency: Varies

## HISTORICAL LANDFILL: Historical Landfill List

Abandoned/Inactive Landfills.

Date of Government Version: 01/31/1993  
Date Data Arrived at EDR: 04/24/1994  
Date Made Active in Reports: 05/30/1994  
Number of Days to Update: 36

Source: Department of Public Health & Environment  
Telephone: 303-692-3300  
Last EDR Contact: 09/05/1996  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Storage Tank List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 10/04/2011  
Date Data Arrived at EDR: 10/11/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 31

Source: Department of Labor and Employment, Oil Inspection Section  
Telephone: 303-318-8521  
Last EDR Contact: 12/09/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TRUST: Lust Trust Sites

Reimbursement application package. The 1989 Colorado General Assembly established Colorado's Petroleum Storage Tank Fund. The Fund reimburses eligible applicants for allowable costs incurred in cleaning up petroleum contamination from underground and aboveground petroleum storage tanks, as well as for third-party liability expenses. Remediation of contamination caused by railroad or aircraft fuel is not eligible for reimbursement. The Fund satisfies federal Environmental Protection Agency financial assurance requirements. Monies in the Fund come from various sources, predominantly the state environmental surcharge imposed on all petroleum products except railroad or aircraft fuel.

Date of Government Version: 07/06/2011	Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 07/07/2011	Telephone: 303-318-8521
Date Made Active in Reports: 08/03/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/16/2012
	Data Release Frequency: Varies

## UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 10/04/2011	Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 10/11/2011	Telephone: 303-318-8521
Date Made Active in Reports: 11/10/2011	Last EDR Contact: 12/09/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Quarterly

## LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 11/03/2011	Source: Department of Labor & Employment
Date Data Arrived at EDR: 11/04/2011	Telephone: 303-318-8525
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 7	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Varies

## AST: Aboveground Tank List

Aboveground storage tank locations.

Date of Government Version: 10/04/2011	Source: Department of Labor and Employment, Oil Inspection Section
Date Data Arrived at EDR: 10/11/2011	Telephone: 303-318-8521
Date Made Active in Reports: 11/10/2011	Last EDR Contact: 12/09/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Semi-Annually

## CO ERNS: Spills Database

State reported spills.

Date of Government Version: 10/12/2011	Source: Department of Public Health and Environmental
Date Data Arrived at EDR: 10/13/2011	Telephone: 303-692-2000
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/09/2012
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Quarterly

## AUL: Environmental Real Covenants List

Activity and use limitations include both engineering controls and institutional controls. The Colorado Department of Public Health and Environment to approve requests to restrict the future use of a property using an enforceable agreement called an environmental real covenant. When a contaminated site is not cleaned up completely, land use restrictions may be used to ensure that the selected cleanup remedy is adequately protective of human health and the environment.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/13/2011  
Number of Days to Update: 28

Source: Department of Public Health & Environment  
Telephone: 303-692-3331  
Last EDR Contact: 12/15/2011  
Next Scheduled EDR Contact: 02/20/2012  
Data Release Frequency: Varies

## VCP: Voluntary Cleanup & Redevelopment Act Application Tracking Report

The Voluntary Cleanup and Redevelopment Act is intended to permit and encourage voluntary cleanups by providing a method to determine clean-up responsibilities in planning the reuse of property. The VCRA was intended for sites which were not covered by existing regulatory programs.

Date of Government Version: 03/11/2011  
Date Data Arrived at EDR: 04/22/2011  
Date Made Active in Reports: 05/19/2011  
Number of Days to Update: 27

Source: Department of Public Health and Environmental  
Telephone: 303-692-3331  
Last EDR Contact: 10/21/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Semi-Annually

## DRYCLEANERS: Drycleaner Facilities

A listing of drycleaning facilities.

Date of Government Version: 09/13/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/13/2011  
Number of Days to Update: 28

Source: Department of Public Health & Environment  
Telephone: 303-692-3213  
Last EDR Contact: 12/09/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Varies

## CDL: Meth Lab Locations

Meth lab locations that were reported to the Department of Public Health & Environment.

Date of Government Version: 10/12/2011  
Date Data Arrived at EDR: 10/13/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 29

Source: Department of Public Health and Environment  
Telephone: 303-692-3023  
Last EDR Contact: 01/09/2012  
Next Scheduled EDR Contact: 04/23/2012  
Data Release Frequency: Quarterly

## NPDES: Permitted Facility Listing

A listing of permitted facilities from the Water Quality Control Division.

Date of Government Version: 11/07/2011  
Date Data Arrived at EDR: 11/07/2011  
Date Made Active in Reports: 11/18/2011  
Number of Days to Update: 11

Source: Department of Public Health & Environment  
Telephone: 303-692-3611  
Last EDR Contact: 11/07/2011  
Next Scheduled EDR Contact: 02/20/2012  
Data Release Frequency: Varies

## AIRS: Permitted Facility & Emissions Listing

A listing of Air Pollution Control Division permits and emissions data.

Date of Government Version: 09/13/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 11/04/2011  
Number of Days to Update: 50

Source: Department of Public Health & Environment  
Telephone: 303-692-3213  
Last EDR Contact: 12/09/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

There were nine uranium mill tailings sites in Colorado designated for cleanup under the federal Uranium Mill Tailings Radiation Control Act. These nine sites, known commonly as UMTRA sites, were remediated jointly by the State of Colorado and the U.S. Department of Energy during the late 1980's and early 1990's. Mill tailings were removed from 8 of the mill sites and relocated in engineered disposal cells. A disposal cell is designed to encapsulate the material, reduce radon emanation, and prevent the movement of water through the material. At one site, Maybell, CO, the tailings were stabilized in-place at the mill site. After remediation of the tailings was completed, the State and DOE began to investigate the residual impacts to groundwater at the mill sites. The groundwater phase of the UMTRA program is on-going.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/23/2004  
Date Data Arrived at EDR: 03/21/2007  
Date Made Active in Reports: 05/02/2007  
Number of Days to Update: 42

Source: Department of Public Health & Environment  
Telephone: 970-248-7164  
Last EDR Contact: 11/28/2011  
Next Scheduled EDR Contact: 03/12/2012  
Data Release Frequency: Varies

## ASBESTOS: Asbestos Abatement & Demolition Projects

Asbestos abatement and demolition projects by the contractor.

Date of Government Version: 09/30/2011  
Date Data Arrived at EDR: 11/15/2011  
Date Made Active in Reports: 12/30/2011  
Number of Days to Update: 45

Source: Department of Public Health & Environment  
Telephone: 303-692-3100  
Last EDR Contact: 11/15/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: Semi-Annually

## TRIBAL RECORDS

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/20/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Semi-Annually

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 11/07/2011  
Next Scheduled EDR Contact: 02/20/2012  
Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 59

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011  
Date Data Arrived at EDR: 12/15/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 26

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Semi-Annually

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011  
Date Data Arrived at EDR: 08/19/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 25

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/02/2011	Source: EPA Region 10
Date Data Arrived at EDR: 11/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 11/01/2011	Source: EPA Region 7
Date Data Arrived at EDR: 11/21/2011	Telephone: 913-551-7003
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2011
Number of Days to Update: 50	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 12/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/07/2011	Telephone: 415-972-3372
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2011	Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2011	Telephone: 617-918-1313
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 11/01/2011
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/28/2011	Source: EPA Region 9
Date Data Arrived at EDR: 11/29/2011	Telephone: 415-972-3368
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2011
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6137
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/02/2011  
Date Data Arrived at EDR: 11/04/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 7

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Quarterly

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/14/2011  
Date Data Arrived at EDR: 12/15/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 26

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Semi-Annually

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011  
Date Data Arrived at EDR: 05/11/2011  
Date Made Active in Reports: 06/14/2011  
Number of Days to Update: 34

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Semi-Annually

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 07/01/2011  
Date Data Arrived at EDR: 08/26/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 18

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/01/2011  
Date Data Arrived at EDR: 11/21/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 50

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2011  
Date Data Arrived at EDR: 11/01/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 10

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2011  
Date Data Arrived at EDR: 10/04/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 38

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 01/06/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## EDR PROPRIETARY RECORDS

### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## COUNTY RECORDS

### ADAMS COUNTY:

Summary Report on Methane Gas Hazards and Surveys Conducted on Domestic and Demolition Landfills in Adams County  
As of May 8, 1978, all known landfills or dumping sites in the Adams County area have been surveyed.

Date of Government Version: 05/08/1978  
Date Data Arrived at EDR: 02/16/1995  
Date Made Active in Reports: 04/04/1995  
Number of Days to Update: 47

Source: Tri-County Health Department  
Telephone: 303-761-1340  
Last EDR Contact: 01/27/1995  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### ARAPAHOE COUNTY:

#### A Survey of Landfills in Arapahoe County

A survey of Arapahoe County was conducted from August through November, 1977, of all open and closed landfills and dumpsites in the county. Each of the sites found was classified as domestic or demolition.

Date of Government Version: 12/31/1978  
Date Data Arrived at EDR: 02/16/1995  
Date Made Active in Reports: 04/04/1995  
Number of Days to Update: 47

Source: Tri-County Health Department  
Telephone: 303-761-1340  
Last EDR Contact: 01/27/1995  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### BOULDER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Old Landfill Sites

Landfill sites in Boulder county.

Date of Government Version: 05/01/1986  
Date Data Arrived at EDR: 11/14/1995  
Date Made Active in Reports: 12/07/1995  
Number of Days to Update: 23

Source: Boulder County Health Department  
Telephone: 303-441-1182  
Last EDR Contact: 01/30/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DENVER COUNTY:

### Landfills in Denver County

Landfill sites in the city and county of Denver.

Date of Government Version: 12/01/1994  
Date Data Arrived at EDR: 12/28/1994  
Date Made Active in Reports: 01/31/1995  
Number of Days to Update: 34

Source: City and County of Denver  
Telephone: 303-436-7300  
Last EDR Contact: 12/18/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DOUGLAS COUNTY:

### Douglas County Landfill Key

Landfill sites in Douglas county.

Date of Government Version: 06/12/1991  
Date Data Arrived at EDR: 02/16/1995  
Date Made Active in Reports: 04/04/1995  
Number of Days to Update: 47

Source: Tri-County Health Department  
Telephone: 303-761-1340  
Last EDR Contact: 01/27/1995  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## PUEBLO COUNTY:

### Designated Disposal & Landfill Sites

Only inert materials. Asphalt, cement, dirt & rock unless otherwise specified. These sites are no longer active.

Date of Government Version: 04/30/1990  
Date Data Arrived at EDR: 11/16/1995  
Date Made Active in Reports: 12/07/1995  
Number of Days to Update: 21

Source: Pueblo City-County Health Department  
Telephone: 719-583-4300  
Last EDR Contact: 11/13/1995  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## TRI COUNTY:

### Tri-County Area Solid Waste Facilities List (Adams, Arapahoe and Douglas Counties)

Closed Domestic Landfills in Adams County, Closed Domestic Landfills in Arapahoe County, Closed Demolition Landfills in Arapahoe County, Closed Domestic Landfills in Douglas County.

Date of Government Version: 10/15/1983  
Date Data Arrived at EDR: 02/16/1995  
Date Made Active in Reports: 04/04/1995  
Number of Days to Update: 47

Source: Tri-County Health Department  
Telephone: 303-761-1340  
Last EDR Contact: 01/27/1995  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## WELD COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Solid Waste Facilities in Weld County

Solid Waste Facilities in Weld County.

Date of Government Version: 11/14/2011  
Date Data Arrived at EDR: 11/15/2011  
Date Made Active in Reports: 12/14/2011  
Number of Days to Update: 29

Source: Weld County Department of Public Health  
Telephone: 970-304-6415  
Last EDR Contact: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: No Update Planned

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/21/2011  
Date Data Arrived at EDR: 11/22/2011  
Date Made Active in Reports: 12/22/2011  
Number of Days to Update: 30

Source: Department of Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 11/22/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 11/01/2011  
Date Data Arrived at EDR: 11/08/2011  
Date Made Active in Reports: 12/22/2011  
Number of Days to Update: 44

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 11/08/2011  
Next Scheduled EDR Contact: 02/20/2012  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 12/01/2009  
Date Made Active in Reports: 12/14/2009  
Number of Days to Update: 13

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 08/19/2011  
Date Made Active in Reports: 09/15/2011  
Number of Days to Update: 27

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Daycare Listing

Source: Department of Human Services

Telephone: 303-866-5958

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Riparian Vegetation Data

Source: Division of Wildlife

Telephone: 970-416-3360

### **STREET AND ADDRESS INFORMATION**

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